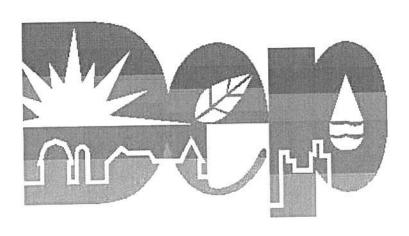




COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Southwest Regional Office Air Quality Program



TITLE V OPERATING PERMIT # 63-00016

ALLEGHENY ENERGY SUPPLY CO LLC Monongahela City, Washington County

Issue Date: November 30, 2012

Expiration Date: November 30, 2017



ALLEGHENY ENERGY SUPPLY CO/MITCHELL POWER STA



COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION AIR QUALITY PROGRAM

TITLE V/STATE OPERATING PERMIT

Issue Date:

November 30, 2012

Effective Date:

November 30, 2012

Expiration Date:

November 30, 2017

In accordance with the provisions of the Air Pollution Control Act, the Act of January 8, 1960, P.L. 2119, as amended, and 25 Pa. Code Chapter 127, the Owner, [and Operator if noted] (hereinafter referred to as permittee) identified below is authorized by the Department of Environmental Protection (Department) to operate the air emission source(s) more fully described in this permit. This Facility is subject to all terms and conditions specified in this permit. Nothing in this permit relieves the permittee from its obligations to comply with all applicable Federal, State and Local laws and regulations.

The regulatory or statutory authority for each permit condition is set forth in brackets. All terms and conditions in this permit are federally enforceable applicable requirements unless otherwise designated as "State-Only" or "non-applicable" requirements.

TITLE V Permit No: 63-00016

Federal Tax Id - Plant Code: 23-3020481-2

Owner Information

Name: ALLEGHENY ENERGY SUPPLY CO LLC

Mailing Address: 800 CABIN HILL DR

GREENSBURG, PA 15601-1650

Plant Information

Plant: ALLEGHENY ENERGY SUPPLY CO/MITCHELL POWER STA

Location: 63

Washington County

63810 Monongahela City

SIC Code: 4911 Trans. & Utilities - Electric Services

Responsible Official

Name: FREDERICK VON AHN

Title: VP NORTH FLEET OPERATIONS

Phone (330) 436 - 1300

Permit Contact Person

Name: JIM LEFIK

Title: ENVIRONMENTAL ENGINEER

Phone: (724) 838 - 6136

[Signature]

MARK A. WAYNER, SOUTHWEST

REGION AIR PROGRAM MANAGER

hack through 1200.





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Note: These same sub-sections are repeated for each source!





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DEP Auth ID: 649698





SECTION A. Site Inventory List

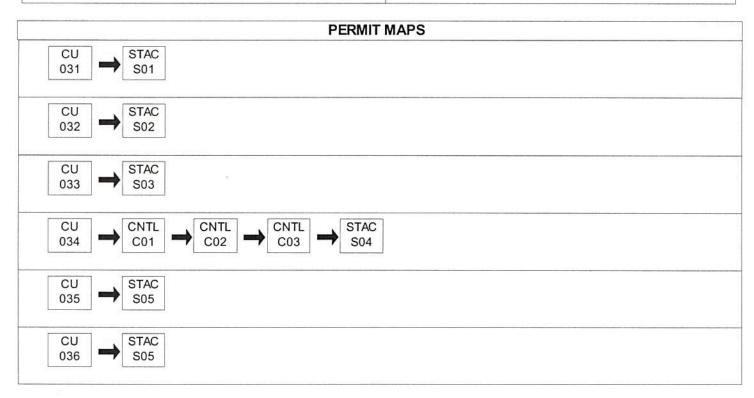
Sourc	e ID Source Name	Capacity	/Throughput	Fuel/Material
031	B & W OIL UNIT	841.000	MMBTU/HR	
		6,099.000	Gal/HR	#2 FUEL OIL
		841.000	MCF/HR	NATURAL GAS
032	B & W OIL UNIT	841.000	MMBTU/HR	
		6,099.000	Gal/HR	#2 FUEL OIL
		841.000	MMCF/HR	NATURAL GAS
033	B & W OIL UNIT	841.000	MMBTU/HR	
		6,099.000	Gal/HR	#2 Oil
		841.000	MCF/HR	Natural Gas
034	MITCHELL UNIT 3 (BOILER 33)	2,988.000	MMBTU/HR	
		130.000	Tons/HR	BITUMINOUS COAL
		5.000	MMCF/HR	NATURAL GAS
035	AUXILIARY BOILER 1	27.000	MMBTU/HR	
		25.571	MMCF/HR	Natural Gas
		185.000	Gal/HR	#2 Oil
036	AUXILIARY BOILER 2	27.000	MMBTU/HR	
		25.571	MCF/HR	Natural Gas
		185.000	Gal/HR	#2 Oil
104	23 KEROSENE FIRED SPACE HEATERS			AUTO AND E
101	EMERGENCY DIESEL GENERATOR ENGINE (850-BHP)	47.000	Gal/HR	#2 Oil
102	FACILITY FUGITIVE DUST EMISSIONS	·		
103	NO.2 FUEL OIL STORAGE TANKS			
105	WASTE WATER TREATMENT SYSTEM	100.000	Th Gal/HR	LIME
110	LIME SILO 1 (3SL1)	200.000	Tons/HR	LIME
111	LIME SILO 2 (3SL2)	200.000	Tons/HR	LIME
112	LIME SILO 3 (3SL3)	200.000	Tons/HR	LIME
113	LIME ROLL CRUSHER	230.000	Tons/HR	LIME
114	BARGE UNLOADING AREA			
115	VACUUM CONVEYING SYSTEM	230.000	Tons/HR	LIME
116	EMERGENCY DIESEL FIREWATER PUMP ENGINE (266-BHP)			
C01	BUELL ENG. CO-ESP			
C02	AMERICAN STANDARD ESP			
C03	CHEMICO FGD SYSTEM			
C04	LIME UNLOADING BAGHOUSE COLLECTOR			
C05	LIME DUMP BAGHOUSE DUST COLLECTOR.			
C06	LIME SILO PREP/BLDG BAGHOUSE			
C07	MAIN FLY ASH SILO BAGHOUSE			
C08	SWP FLYASH SILO BAGHOUSE			
C09	LIME SILO BAGHOUSE		received the second	
C10	SILO 1 BAGHOUSE (3DC1)			



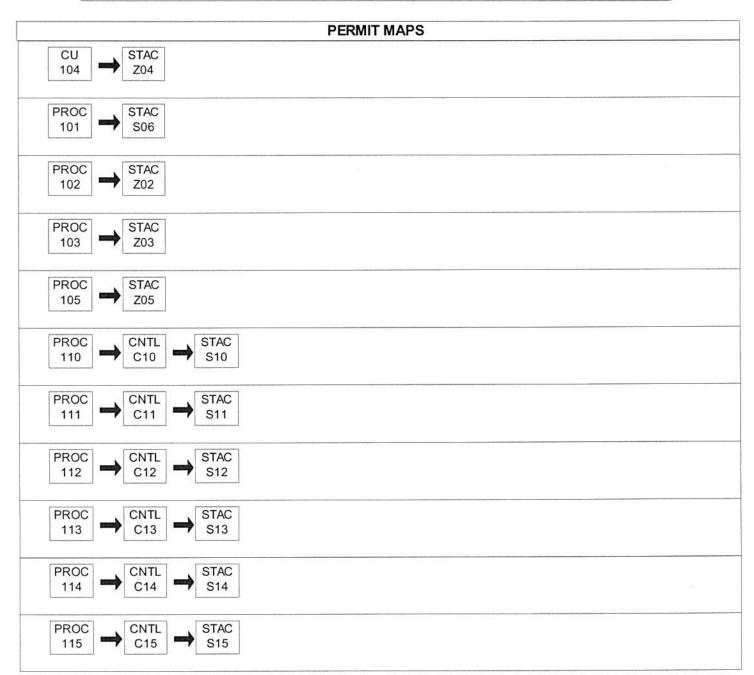


SECTION A. Site Inventory List

Sourc	e ID Source Name	Capacity/Throughput	Fuel/Material
C11	SILO 2 BAGHOUSE (3DC2)		or agreement of the second of
C12	SILO 3 BAGHOUSE (3DC3)		
C13	LIME CRUSHER BAGHOUSE (3DC4)		
C14	BARGE UNLOADING AREA BAGHOUSE (3DC5)		
C15	VACUUM CONVEYING SYSTEM BAGHOUSE		
S01	BOILER 1 STACK		
S02	BOILER 2 STACK		
S03	BOILER 3 STACK		
S04	BOILER 4 STACK		
S05	AUX BOILERS STACK		
S06	EMERGENCY DIESEL GENERATOR STACK		
S10	SILO 1 BAGHOUSE STACK		
S11	SILO 2 BAGHOUSE STACK		
S12	SILO 3 BAGHOUSE STACK		
S13	CRUSHER BAGHOUSE STACK		
S14	BARGE AREA BAGHOUSE STACK		
S15	VACUUM SYS BAGHOUSE STACK		
Z02	FACILITY TOTAL DUST EMISS		
Z03	FUEL OIL STORAGE		
Z04	SPACE HEATERS FUGITIVE		
Z05	WASTE WATER FUGITIVES		









#001

[25 Pa. Code § 121.1]

Definitions

Words and terms that are not otherwise defined in this permit shall have the meanings set forth in Section 3 of the Air Pollution Control Act (35 P.S. § 4003) and 25 Pa. Code § 121.1.

#002

[25 Pa. Code § 127.512(c)(4)]

Property Rights

This permit does not convey property rights of any sort, or any exclusive privileges.

#003

[25 Pa. Code § 127.446(a) and (c)]

Permit Expiration

This operating permit is issued for a fixed term of five (5) years and shall expire on the date specified on Page 1 of this permit. The terms and conditions of the expired permit shall automatically continue pending issuance of a new Title V permit, provided the permittee has submitted a timely and complete application and paid applicable fees required under 25 Pa. Code Chapter 127, Subchapter I and the Department is unable, through no fault of the permittee, to issue or deny a new permit before the expiration of the previous permit. An application is complete if it contains sufficient information to begin processing the application, has the applicable sections completed and has been signed by a responsible official.

#004 [25 Pa. Code §§ 127.412, 127.413, 127.414, 127.446(e) & 127.503]

Permit Renewal

- (a) An application for the renewal of the Title V permit shall be submitted to the Department at least six (6) months, and not more than 18 months, before the expiration date of this permit. The renewal application is timely if a complete application is submitted to the Department's Regional Air Manager within the timeframe specified in this permit condition.
- (b) The application for permit renewal shall include the current permit number, the appropriate permit renewal fee, a description of any permit revisions and off-permit changes that occurred during the permit term, and any applicable requirements that were promulgated and not incorporated into the permit during the permit term.
- (c) The renewal application shall also include submission of proof that the local municipality and county, in which the facility is located, have been notified in accordance with 25 Pa. Code § 127.413. The application for renewal of the Title V permit shall also include submission of compliance review forms which have been used by the permittee to update information submitted in accordance with either 25 Pa. Code § 127.412(b) or § 127.412(j).
- (d) The permittee, upon becoming aware that any relevant facts were omitted or incorrect information was submitted in the permit application, shall promptly submit such supplementary facts or corrected information during the permit renewal process. The permittee shall also promptly provide additional information as necessary to address any requirements that become applicable to the source after the date a complete renewal application was submitted but prior to release of a draft permit.

#005 [25 Pa. Code §§ 127.450(a)(4) & 127.464(a)]

Transfer of Ownership or Operational Control

- (a) In accordance with 25 Pa. Code § 127.450(a)(4), a change in ownership or operational control of the source shall be treated as an administrative amendment if:
 - (1) The Department determines that no other change in the permit is necessary,
- (2) A written agreement has been submitted to the Department identifying the specific date of the transfer of permit responsibility, coverage and liability between the current and the new permittee; and,
- (3) A compliance review form has been submitted to the Department and the permit transfer has been approved by the Department.



(b) In accordance with 25 Pa. Code § 127.464(a), this permit may not be transferred to another person except in cases of transfer-of-ownership which are documented and approved to the satisfaction of the Department.

#006 [25 Pa. Code § 127.513, 35 P.S. § 4008 and § 114 of the CAA] Inspection and Entry

- (a) Upon presentation of credentials and other documents as may be required by law for inspection and entry purposes, the permittee shall allow the Department of Environmental Protection or authorized representatives of the Department to perform the following:
- (1) Enter at reasonable times upon the permittee's premises where a Title V source is located or emissions related activity is conducted, or where records are kept under the conditions of this permit;
 - (2) Have access to and copy or remove, at reasonable times, records that are kept under the conditions of this permit;
- (3) Inspect at reasonable times, facilities, equipment including monitoring and air pollution control equipment, practices, or operations regulated or required under this permit;
- (4) Sample or monitor, at reasonable times, substances or parameters, for the purpose of assuring compliance with the permit or applicable requirements as authorized by the Clean Air Act, the Air Pollution Control Act, or the regulations promulgated under the Acts.
- (b) Pursuant to 35 P.S. § 4008, no person shall hinder, obstruct, prevent or interfere with the Department or its personnel in the performance of any duty authorized under the Air Pollution Control Act.
- (c) Nothing in this permit condition shall limit the ability of the EPA to inspect or enter the premises of the permittee in accordance with Section 114 or other applicable provisions of the Clean Air Act.

#007 [25 Pa. Code §§ 127.25, 127.444, & 127.512(c)(1)]

Compliance Requirements

- (a) The permittee shall comply with the conditions of this permit. Noncompliance with this permit constitutes a violation of the Clean Air Act and the Air Pollution Control Act and is grounds for one (1) or more of the following:
 - (1) Enforcement action
 - (2) Permit termination, revocation and reissuance or modification
 - (3) Denial of a permit renewal application
- (b) A person may not cause or permit the operation of a source, which is subject to 25 Pa. Code Article III, unless the source(s) and air cleaning devices identified in the application for the plan approval and operating permit and the plan approval issued to the source are operated and maintained in accordance with specifications in the applications and the conditions in the plan approval and operating permit issued by the Department. A person may not cause or permit the operation of an air contamination source subject to 25 Pa. Code Chapter 127 in a manner inconsistent with good operating practices.
- (c) For purposes of Sub-condition (b) of this permit condition, the specifications in applications for plan approvals and operating permits are the physical configurations and engineering design details which the Department determines are essential for the permittee's compliance with the applicable requirements in this Title V permit.

#008 [25 Pa. Code § 127.512(c)(2)]

Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit.



#009 [25 Pa. Code §§ 127.411(d) & 127.512(c)(5)]

Duty to Provide Information

- (a) The permittee shall furnish to the Department, within a reasonable time, information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine compliance with the permit.
- (b) Upon request, the permittee shall also furnish to the Department copies of records that the permittee is required to keep by this permit, or for information claimed to be confidential, the permittee may furnish such records directly to the Administrator of EPA along with a claim of confidentiality.

#010 [25 Pa. Code §§ 127.463, 127.512(c)(3) & 127.542]

Reopening and Revising the Title V Permit for Cause

- (a) This Title V permit may be modified, revoked, reopened and reissued or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay a permit condition.
- (b) This permit may be reopened, revised and reissued prior to expiration of the permit under one or more of the following circumstances:
- (1) Additional applicable requirements under the Clean Air Act or the Air Pollution Control Act become applicable to a Title V facility with a remaining permit term of three (3) or more years prior to the expiration date of this permit. The Department will revise the permit as expeditiously as practicable but not later than 18 months after promulgation of the applicable standards or regulations. No such revision is required if the effective date of the requirement is later than the expiration date of this permit, unless the original permit or its terms and conditions has been extended.
- (2) Additional requirements, including excess emissions requirements, become applicable to an affected source under the acid rain program. Upon approval by the Administrator of EPA, excess emissions offset plans for an affected source shall be incorporated into the permit.
- (3) The Department or the EPA determines that this permit contains a material mistake or inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.
- (4) The Department or the Administrator of EPA determines that the permit must be revised or revoked to assure compliance with the applicable requirements.
- (c) Proceedings to revise this permit shall follow the same procedures which apply to initial permit issuance and shall affect only those parts of this permit for which cause to revise exists. The revision shall be made as expeditiously as practicable.
- (d) Regardless of whether a revision is made in accordance with (b)(1) above, the permittee shall meet the applicable standards or regulations promulgated under the Clean Air Act within the time frame required by standards or regulations.

#011 [25 Pa. Code § 127.543]

Reopening a Title V Permit for Cause by EPA

As required by the Clean Air Act and regulations adopted thereunder, this permit may be modified, reopened and reissued, revoked or terminated for cause by EPA in accordance with procedures specified in 25 Pa. Code § 127.543.

#012 [25 Pa. Code § 127.541]

Significant Operating Permit Modifications

When permit modifications during the term of this permit do not qualify as minor permit modifications or administrative amendments, the permittee shall submit an application for significant Title V permit modifications in accordance with 25 Pa. Code § 127.541.





#013 [25 Pa. Code §§ 121.1 & 127.462]

Minor Operating Permit Modifications

- (a) The permittee may make minor operating permit modifications (as defined in 25 Pa. Code § 121.1) in accordance with 25 Pa. Code § 127.462.
- (b) Unless precluded by the Clean Air Act or the regulations thereunder, the permit shield described in 25 Pa. Code § 127.516 (relating to permit shield) shall extend to an operational flexibility change authorized by 25 Pa. Code § 127.462.

#014 [25 Pa. Code § 127.450]

Administrative Operating Permit Amendments

- (a) The permittee may request administrative operating permit amendments, as defined in 25 Pa. Code § 127.450(a), according to procedures specified in § 127.450. Administrative amendments are not authorized for any amendment precluded by the Clean Air Act or the regulations thereunder from being processed as an administrative amendment.
- (b) Upon taking final action granting a request for an administrative permit amendment in accordance with § 127.450(c), the Department will allow coverage under 25 Pa. Code § 127.516 (relating to permit shield) for administrative permit amendments which meet the relevant requirements of 25 Pa. Code Article III, unless precluded by the Clean Air Act or the regulations thereunder.

#015 [25 Pa. Code § 127.512(b)]

Severability Clause

The provisions of this permit are severable, and if any provision of this permit is determined by the Environmental Hearing Board or a court of competent jurisdiction, or US EPA to be invalid or unenforceable, such a determination will not affect the remaining provisions of this permit.

#016 [25 Pa. Code §§ 127.704, 127.705 & 127.707]

Fee Payment

- (a) The permittee shall pay fees to the Department in accordance with the applicable fee schedules in 25 Pa. Code Chapter 127, Subchapter I (relating to plan approval and operating permit fees).
- (b) Emission Fees. The permittee shall, on or before September 1st of each year, pay applicable annual Title V emission fees for emissions occurring in the previous calendar year as specified in 25 Pa. Code § 127.705. The permittee is not required to pay an emission fee for emissions of more than 4,000 tons of each regulated pollutant emitted from the facility.
- (c) As used in this permit condition, the term "regulated pollutant" is defined as a VOC, each pollutant regulated under Sections 111 and 112 of the Clean Air Act and each pollutant for which a National Ambient Air Quality Standard has been promulgated, except that carbon monoxide is excluded.
- (d) Late Payment. Late payment of emission fees will subject the permittee to the penalties prescribed in 25 Pa. Code § 127.707 and may result in the suspension or termination of the Title V permit. The permittee shall pay a penalty of fifty percent (50%) of the fee amount, plus interest on the fee amount computed in accordance with 26 U.S.C.A § 6621(a)(2) from the date the emission fee should have been paid in accordance with the time frame specified in 25 Pa. Code § 127.705(c).
- (e) The permittee shall pay an annual operating permit administration fee according to the fee schedule established in 25 Pa. Code § 127.704(c) if the facility, identified in Subparagraph (iv) of the definition of the term "Title V facility" in 25 Pa. Code § 121.1, is subject to Title V after the EPA Administrator completes a rulemaking requiring regulation of those sources under Title V of the Clean Air Act.
- (f) This permit condition does not apply to a Title V facility which qualifies for exemption from emission fees under 35 P.S. § 4006.3(f).



#017 [25 Pa. Code §§ 127.14(b) & 127.449] Authorization for De Minimis Emission Increases

- (a) This permit authorizes de minimis emission increases from a new or existing source in accordance with 25 Pa. Code §§ 127.14 and 127.449 without the need for a plan approval or prior issuance of a permit modification. The permittee shall provide the Department with seven (7) days prior written notice before commencing any de minimis emissions increase that would result from either: (1) a physical change of minor significance under § 127.14(c)(1); or (2) the construction, installation, modification or reactivation of an air contamination source. The written notice shall:
 - (1) Identify and describe the pollutants that will be emitted as a result of the de minimis emissions increase.
- (2) Provide emission rates expressed in tons per year and in terms necessary to establish compliance consistent with any applicable requirement.

The Department may disapprove or condition de minimis emission increases at any time.

- (b) Except as provided below in (c) and (d) of this permit condition, the permittee is authorized during the term of this permit to make de minimis emission increases (expressed in tons per year) up to the following amounts without the need for a plan approval or prior issuance of a permit modification:
- (1) Four tons of carbon monoxide from a single source during the term of the permit and 20 tons of carbon monoxide at the facility during the term of the permit.
- (2) One ton of NOx from a single source during the term of the permit and 5 tons of NOx at the facility during the term of the permit.
- (3) One and six-tenths tons of the oxides of sulfur from a single source during the term of the permit and 8.0 tons of oxides of sulfur at the facility during the term of the permit.
- (4) Six-tenths of a ton of PM10 from a single source during the term of the permit and 3.0 tons of PM10 at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act or 25 Pa. Code Article III.
- (5) One ton of VOCs from a single source during the term of the permit and 5.0 tons of VOCs at the facility during the term of the permit. This shall include emissions of a pollutant regulated under Section 112 of the Clean Air Act unless precluded by the Clean Air Act or 25 Pa. Code Article III.
- (c) In accordance with § 127.14, the permittee may install the following minor sources without the need for a plan approval:
- (1) Air conditioning or ventilation systems not designed to remove pollutants generated or released from other sources.
 - (2) Combustion units rated at 2,500,000 or less Btu per hour of heat input.
- (3) Combustion units with a rated capacity of less than 10,000,000 Btu per hour heat input fueled by natural gas supplied by a public utility, liquefied petroleum gas or by commercial fuel oils which are No. 2 or lighter, viscosity less than or equal to 5.82 c St, and which meet the sulfur content requirements of 25 Pa. Code § 123.22 (relating to combustion units). For purposes of this permit, commercial fuel oil shall be virgin oil which has no reprocessed, recycled or waste material added.
 - (4) Space heaters which heat by direct heat transfer.
 - (5) Laboratory equipment used exclusively for chemical or physical analysis.
 - (6) Other sources and classes of sources determined to be of minor significance by the Department.
- (d) This permit does not authorize de minimis emission increases if the emissions increase would cause one or more



of the following:

- (1) Increase the emissions of a pollutant regulated under Section 112 of the Clean Air Act except as authorized in Subparagraphs (b)(4) and (5) of this permit condition.
- (2) Subject the facility to the prevention of significant deterioration requirements in 25 Pa. Code Chapter 127, Subchapter D and/or the new source review requirements in Subchapter E.
- (3) Violate any applicable requirement of the Air Pollution Control Act, the Clean Air Act, or the regulations promulgated under either of the acts.
- (4) Changes which are modifications under any provision of Title I of the Clean Air Act and emission increases which would exceed the allowable emissions level (expressed as a rate of emissions or in terms of total emissions) under the Title V permit.
- (e) Unless precluded by the Clean Air Act or the regulations thereunder, the permit shield described in 25 Pa. Code § 127.516 (relating to permit shield) applies to de minimis emission increases and the installation of minor sources made pursuant to this permit condition.
- (f) Emissions authorized under this permit condition shall be included in the monitoring, recordkeeping and reporting requirements of this permit.
- (g) Except for de minimis emission increases allowed under this permit, 25 Pa. Code § 127.449, or sources and physical changes meeting the requirements of 25 Pa. Code § 127.14, the permittee is prohibited from making physical changes or engaging in activities that are not specifically authorized under this permit without first applying for a plan approval. In accordance with § 127.14(b), a plan approval is not required for the construction, modification, reactivation, or installation of the sources creating the de minimis emissions increase.
- (h) The permittee may not meet de minimis emission threshold levels by offsetting emission increases or decreases at the same source.

#018 [25 Pa. Code §§ 127.11a & 127.215]

Reactivation of Sources

- (a) The permittee may reactivate a source at the facility that has been out of operation or production for at least one year, but less than or equal to five (5) years, if the source is reactivated in accordance with the requirements of 25 Pa. Code §§ 127.11a and 127.215. The reactivated source will not be considered a new source.
- (b) A source which has been out of operation or production for more than five (5) years but less than 10 years may be reactivated and will not be considered a new source if the permittee satisfies the conditions specified in 25 Pa. Code § 127.11a(b).

#019 [25 Pa. Code §§ 121.9 & 127.216]

Circumvention

- (a) The owner of this Title V facility, or any other person, may not circumvent the new source review requirements of 25 Pa. Code Chapter 127, Subchapter E by causing or allowing a pattern of ownership or development, including the phasing, staging, delaying or engaging in incremental construction, over a geographic area of a facility which, except for the pattern of ownership or development, would otherwise require a permit or submission of a plan approval application.
- (b) No person may permit the use of a device, stack height which exceeds good engineering practice stack height, dispersion technique or other technique which, without resulting in reduction of the total amount of air contaminants emitted, conceals or dilutes an emission of air contaminants which would otherwise be in violation of this permit, the Air Pollution Control Act or the regulations promulgated thereunder, except that with prior approval of the Department, the device or technique may be used for control of malodors.





#020 [25 Pa. Code §§ 127.402(d) & 127.513(1)]

Submissions

(a) Reports, test data, monitoring data, notifications and requests for renewal of the permit shall be submitted to the:

Regional Air Program Manager
PA Department of Environmental Protection
(At the address given on the permit transmittal letter, or otherwise notified)

(b) Any report or notification for the EPA Administrator or EPA Region III should be addressed to:

Office of Air Enforcement and Compliance Assistance (3AP20)
United States Environmental Protection Agency
Region 3
1650 Arch Street
Philadelphia, PA 19103-2029

(c) An application, form, report or compliance certification submitted pursuant to this permit condition shall contain certification by a responsible official as to truth, accuracy, and completeness as required under 25 Pa. Code § 127.402(d). Unless otherwise required by the Clean Air Act or regulations adopted thereunder, this certification and any other certification required pursuant to this permit shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.

#021 [25 Pa. Code §§ 127.441(c) & 127.463(e); Chapter 139; & 114(a)(3), 504(b) of the CAA] Sampling, Testing and Monitoring Procedures

- (a) The permittee shall perform the emissions monitoring and analysis procedures or test methods for applicable requirements of this Title V permit. In addition to the sampling, testing and monitoring procedures specified in this permit, the Permittee shall comply with any additional applicable requirements promulgated under the Clean Air Act after permit issuance regardless of whether the permit is revised.
- (b) The sampling, testing and monitoring required under the applicable requirements of this permit, shall be conducted in accordance with the requirements of 25 Pa. Code Chapter 139 unless alternative methodology is required by the Clean Air Act (including §§ 114(a)(3) and 504(b)) and regulations adopted thereunder.

#022 [25 Pa. Code §§ 127.511 & Chapter 135]

Recordkeeping Requirements

- (a) The permittee shall maintain and make available, upon request by the Department, records of required monitoring information that include the following:
 - (1) The date, place (as defined in the permit) and time of sampling or measurements.
 - (2) The dates the analyses were performed.
 - (3) The company or entity that performed the analyses.
 - (4) The analytical techniques or methods used.
 - (5) The results of the analyses.
 - (6) The operating conditions as existing at the time of sampling or measurement.
- (b) The permittee shall retain records of the required monitoring data and supporting information for at least five (5) years from the date of the monitoring sample, measurement, report or application. Supporting information includes the calibration data and maintenance records and original strip-chart recordings for continuous monitoring instrumentation, and copies of reports required by the permit.



63-00016 ALLEGHENY ENERGY SUPPLY CO/MITCHELL POWER STA



SECTION B. General Title V Requirements

(c) The permittee shall maintain and make available to the Department upon request, records including computerized records that may be necessary to comply with the reporting, recordkeeping and emission statement requirements in 25 Pa. Code Chapter 135 (relating to reporting of sources). In accordance with 25 Pa. Code Chapter 135, § 135.5, such records may include records of production, fuel usage, maintenance of production or pollution control equipment or other information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions. If direct recordkeeping is not possible or practical, sufficient records shall be kept to provide the needed information by indirect means.

[25 Pa. Code §§ 127.411(d), 127.442, 127.463(e) & 127.511(c)] #023

Reporting Requirements

- (a) The permittee shall comply with the reporting requirements for the applicable requirements specified in this Title V permit. In addition to the reporting requirements specified herein, the permittee shall comply with any additional applicable reporting requirements promulgated under the Clean Air Act after permit issuance regardless of whether the permit is revised.
- (b) Pursuant to 25 Pa. Code § 127.511(c), the permittee shall submit reports of required monitoring at least every six (6) months unless otherwise specified in this permit. Instances of deviations (as defined in 25 Pa. Code § 121.1) from permit requirements shall be clearly identified in the reports. The reporting of deviations shall include the probable cause of the deviations and corrective actions or preventative measures taken, except that sources with continuous emission monitoring systems shall report according to the protocol established and approved by the Department for the source. The required reports shall be certified by a responsible official.
- (c) Every report submitted to the Department under this permit condition shall comply with the submission procedures specified in Section B, Condition #020(c) of this permit.
- (d) Any records, reports or information obtained by the Department or referred to in a public hearing shall be made available to the public by the Department except for such records, reports or information for which the permittee has shown cause that the documents should be considered confidential and protected from disclosure to the public under Section 4013.2 of the Air Pollution Control Act and consistent with Sections 112(d) and 114(c) of the Clean Air Act and 25 Pa. Code § 127.411(d). The permittee may not request a claim of confidentiality for any emissions data generated for the Title V facility.

#024 [25 Pa. Code § 127.513]

Compliance Certification

- (a) One year after the date of issuance of the Title V permit, and each year thereafter, unless specified elsewhere in the permit, the permittee shall submit to the Department and EPA Region III a certificate of compliance with the terms and conditions in this permit, for the previous year, including the emission limitations, standards or work practices. This certification shall include:
 - (1) The identification of each term or condition of the permit that is the basis of the certification.
 - (2) The compliance status.
 - (3) The methods used for determining the compliance status of the source, currently and over the reporting period.
 - (4) Whether compliance was continuous or intermittent.
- (b) The compliance certification shall be postmarked or hand-delivered no later than thirty days after each anniversary of the date of issuance of this Title V Operating Permit, or on the submittal date specified elsewhere in the permit, to the Department and EPA in accordance with the submission requirements specified in condition #020 of this section.

[25 Pa. Code § 127.3] #025

Operational Flexibility

(a) The permittee is authorized to make changes within the Title V facility in accordance with the following provisions in 25 Pa. Code Chapter 127 which implement the operational flexibility requirements of Section 502(b)(10) of the Clean Air Act and Section 6.1(i) of the Air Pollution Control Act:





- (1) Section 127.14 (relating to exemptions)
- (2) Section 127.447 (relating to alternative operating scenarios)
- (3) Section 127.448 (relating to emissions trading at facilities with Federally enforceable emissions caps)
- (4) Section 127.449 (relating to de minimis emission increases)
- (5) Section 127.450 (relating to administrative operating permit amendments)
- (6) Section 127.462 (relating to minor operating permit amendments)
- (7) Subchapter H (relating to general plan approvals and operating permits)
- (b) Unless precluded by the Clean Air Act or the regulations adopted thereunder, the permit shield authorized under 25 Pa. Code § 127.516 shall extend to operational flexibility changes made at this Title V facility pursuant to this permit condition and other applicable operational flexibility terms and conditions of this permit.

#026 [25 Pa. Code §§ 127.441(d), 127.512(i) and 40 CFR Part 68] Risk Management

- (a) If required by Section 112(r) of the Clean Air Act, the permittee shall develop and implement an accidental release program consistent with requirements of the Clean Air Act, 40 CFR Part 68 (relating to chemical accident prevention provisions) and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act (P.L. 106-40).
- (b) The permittee shall prepare and implement a Risk Management Plan (RMP) which meets the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68 and the Federal Chemical Safety Information, Site Security and Fuels Regulatory Relief Act when a regulated substance listed in 40 CFR § 68.130 is present in a process in more than the listed threshold quantity at the Title V facility. The permittee shall submit the RMP to the federal Environmental Protection Agency according to the following schedule and requirements:
 - (1) The permittee shall submit the first RMP to a central point specified by EPA no later than the latest of the following:
 - (i) Three years after the date on which a regulated substance is first listed under § 68.130; or,
 - (ii) The date on which a regulated substance is first present above a threshold quantity in a process.
- (2) The permittee shall submit any additional relevant information requested by the Department or EPA concerning the RMP and shall make subsequent submissions of RMPs in accordance with 40 CFR § 68.190.
- (3) The permittee shall certify that the RMP is accurate and complete in accordance with the requirements of 40 CFR Part 68, including a checklist addressing the required elements of a complete RMP.
- (c) As used in this permit condition, the term "process" shall be as defined in 40 CFR § 68.3. The term "process" means any activity involving a regulated substance including any use, storage, manufacturing, handling, or on-site movement of such substances or any combination of these activities. For purposes of this definition, any group of vessels that are interconnected, or separate vessels that are located such that a regulated substance could be involved in a potential release, shall be considered a single process.
- (d) If the Title V facility is subject to 40 CFR Part 68, as part of the certification required under this permit, the permittee shall:
- (1) Submit a compliance schedule for satisfying the requirements of 40 CFR Part 68 by the date specified in 40 CFR § 68.10(a); or,
- (2) Certify that the Title V facility is in compliance with all requirements of 40 CFR Part 68 including the registration and submission of the RMP.
- (e) If the Title V facility is subject to 40 CFR Part 68, the permittee shall maintain records supporting the implementation



of an accidental release program for five (5) years in accordance with 40 CFR § 68.200.

- (f) When the Title V facility is subject to the accidental release program requirements of Section 112(r) of the Clean Air Act and 40 CFR Part 68, appropriate enforcement action will be taken by the Department if:
 - (1) The permittee fails to register and submit the RMP or a revised plan pursuant to 40 CFR Part 68.
- (2) The permittee fails to submit a compliance schedule or include a statement in the compliance certification required under Condition #24 of Section B of this Title V permit that the Title V facility is in compliance with the requirements of Section 112(r) of the Clean Air Act, 40 CFR Part 68, and 25 Pa. Code § 127.512(i).

#027 [25 Pa. Code § 127.512(e)]

Approved Economic Incentives and Emission Trading Programs

No permit revision shall be required under approved economic incentives, marketable permits, emissions trading and other similar programs or processes for changes that are provided for in this Title V permit.

#028 [25 Pa. Code §§ 127.516, 127.450(d), 127.449(f) & 127.462(g)]

Permit Shield

- (a) The permittee's compliance with the conditions of this permit shall be deemed in compliance with applicable requirements (as defined in 25 Pa. Code § 121.1) as of the date of permit issuance if either of the following applies:
 - (1) The applicable requirements are included and are specifically identified in this permit.
- (2) The Department specifically identifies in the permit other requirements that are not applicable to the permitted facility or source.
- (b) Nothing in 25 Pa. Code § 127.516 or the Title V permit shall alter or affect the following:
- (1) The provisions of Section 303 of the Clean Air Act, including the authority of the Administrator of the EPA provided thereunder.
 - (2) The liability of the permittee for a violation of an applicable requirement prior to the time of permit issuance.
 - (3) The applicable requirements of the acid rain program, consistent with Section 408(a) of the Clean Air Act.
 - (4) The ability of the EPA to obtain information from the permittee under Section 114 of the Clean Air Act.
- (c) Unless precluded by the Clean Air Act or regulations thereunder, final action by the Department on minor or significant permit modifications, and operational flexibility changes shall be covered by the permit shield. Upon taking final action granting a request for an administrative permit amendment, the Department will allow coverage of the amendment by the permit shield in § 127.516 for administrative amendments which meet the relevant requirements of 25 Pa. Code Article III.
- (d) The permit shield authorized under § 127.516 is in effect for the permit terms and conditions in this Title V permit, including administrative operating permit amendments and minor operating permit modifications.



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

No person may permit the emission into the outdoor atmosphere of fugitive air contaminant from a source other than the following:

- (1) Construction or demolition of buildings or structures.
- (2) Grading, paving and maintenance of roads and streets.
- (3) Use of roads and streets. Emissions from material in or on trucks, railroad cars and other vehicular equipment are n ot considered as emissions from use of roads and streets.
 - (4) Clearing of land.
 - (5) Stockpiling of materials.
 - (6) Not Applicable. (N/A)
 - (7) N/A
 - (8) N/A
- (9) Sources and classes of sources other than those identified in paragraphs (1)-(8), for which the operator has obtained a determination from the Department that fugitive emissions from the source, after appropriate control, meet the following requirements:
 - (i) the emissions are of minor significance with respect to causing air pollution; and
- (ii) the emissions are not preventing or interfering with the attainment or maintenance of any ambient air quality standard.
- (b) An application form for requesting a determination under either subsection (a)(9) or 129.15(c) is available from the Department. In reviewing these applications, the Department may require the applicant to supply information including, but not limited to, a description of proposed control measures, characteristics of emissions, quantity of emissions, and ambient air quality data and analysis showing the impact of the source on ambient air quality. The applicant shall be required to demonstrate that the requirements of subsections (a)(9) and (c) and 123.2 (relating to fugitive particulate matter) or of the requirements of 129.15(c) have been satisfied. Upon such demonstration, the Department will issue a determination, in writing, either as an operating permit condition, for those sources subject to permit requirements under the act, or as an order containing appropriate conditions and limitations.
- (c) See Work Practice Standards.
- (d) N/A

002 [25 Pa. Code §123.2]

Fugitive particulate matter

A person may not permit fugitive particulate matter to be emitted into the outdoor atmosphere from a source specified in § 123.1(a)(1) -- (9) (relating to prohibition of certain fugitive emissions) if such emissions are visible at the point the emissions pass outside the person's property.

[Compliance with this condition ensures compliance with Plan Approval #PA-63-016A, Condition #6.]

003 [25 Pa. Code §123.31]

Limitations

A person may not permit the emission into the outdoor atmosphere of any malodorous air contaminants from any source





in such a manner that the malodors are detectable outside the property of the person on whose land the source is being operated.

004 [25 Pa. Code §123.41]

Limitations

A person may not permit the emission into the outdoor atmosphere of visible air contaminants in such a manner that the opacity of the emission is either of the following:

- (1) Equal to or greater than 20% for a period or periods aggregating more than three minutes in any 1 hour.
- (2) Equal to or greater than 60% at any time.

If the opacity limitations given by § 123.41 conflict with any other opacity limitation in this permit, the more stringent limitation applies.

005 [25 Pa. Code §129.14]

Open burning operations

- (a) Air basins. No person may permit the open burning of material in an air basin. (The Mitchell Power Station is located in the Monongahela Valley Air Basin.)
- (b) N/A
- (c) Exceptions: The requirements of subsections (a) and (b) do not apply where the open burning operations result from:
- (1) A fire set to prevent or abate a fire hazard, when approved by the Department and set by or under the supervision of a public officer.
 - (2) A fire set for the purpose of instructing personnel in fire fighting, when approved by the Department.
 - (3) A fire set for the prevention and control of disease or pests, when approved by the Department.
 - (4) N/A
 - (5) N/A
 - (6) A fire set solely for recreational or ceremonial purposes.
 - (7) A fire set solely for cooking food.
- (d) N/A.

II. TESTING REQUIREMENTS.

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

If, at any time, the Department has cause to believe that air contaminant emissions from the facility covered by this operating permit are in excess of the limitations specified in, or established pursuant to, any applicable regulation, the Department shall require the permittee to conduct tests deemed necessary to demonstrate compliance. The permittee shall perform such testing in accordance with the applicable provisions of 25 Pa. Code Chapter 139 (relating to sampling and testing) and in accordance with any restrictions or limitations established by the Department at the time the permittee is notified in writing, of the testing requirement.

007 [25 Pa. Code §139.1]

Sampling facilities.

Upon the request of the Department, the person responsible for a source shall provide adequate sampling ports, safe sampling platforms and adequate utilities for the performance by the Department of tests on such source. The Department





will set forth, in the request, the time period in which the facilities shall be provided as well as the specifications for such facilities.

III. MONITORING REQUIREMENTS.

008 [25 Pa. Code §123.43]

Measuring techniques

Visible emissions may be measured using either of the following:

- (1) A device approved by the Department and maintained to provide accurate opacity measurements.
- (2) Observers, trained and qualified to measure plume opacity with the naked eye or with the aid of any devices approved by the Department.

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is derived from 25 Pa. Code Section 127.511]

- (a) The permittee shall conduct a daily inspection during daylight hours of sources covered by this permit that are operating at the facility to determine:
 - (1) the presence of visible emissions.
 - (2) the presence of visible fugitive emissions.
 - (3) the presence of malodors beyond the boundaries of the facility.
- (b) All detected visible emissions, visible fugitive emissions or malodors that exceed applicable limits shall be reported to the management of the facility.

IV. RECORDKEEPING REQUIREMENTS.

010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The owner/operator shall keep monthly records of operational hours and fuel usage for each source at this facility. These records shall be used to calculate emissions for the sources at this facility, and shall be used to determine compliance with annual emission limitations. The records and calculations shall be kept on site for a period of 5 years and be made available to the Department upon request.

011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is derived from 25 Pa. Code Section 127.

- (a) The permittee shall keep records of the daily facility inspections. Records shall include the name of the person conducting the inspections, the date and time of the inspection, and the results of each inspection. If instances of unpermitted visible emissions, visible fugitive emissions and malodorous air emissions are observed, records shall be kept of the corrective action taken to abate same and/or to prevent future occurrences.
- (b) These records shall be maintained in a logbook or equivalent recordkeeping approach, shall be retained for a minimum of five (5) years and shall be made available to the Department upon request.

012 [25 Pa. Code §129.95]

Recordkeeping

The Owner/Operator shall keep sufficient records to clearly demonstrate compliance with RACT limitations, restrictions and requirements. The records shall provide sufficient data and calculations to clearly demonstrate that the requirements of §§ 129.91 -- 129.94 are met. Data or information required to determine compliance shall be recorded and maintained in a time frame consistent with the averaging period of the RACT requirement. The records shall be retained for at least 5 years and shall be made available to the Department on request.



013 [25 Pa. Code §135.5]

Recordkeeping

Source owners or operators shall maintain and make available upon request by the Department records including computerized records that may be necessary to comply with 135.21 (relating to reporting; and emission statements). These may include records of production, fuel usage, maintenance of production or pollution control equipment or other information determined by the Department to be necessary for identification and quantification of potential and actual air contaminant emissions. If direct recordkeeping is not possible or practical, sufficient records shall be kept to provide the needed information by indirect means.

V. REPORTING REQUIREMENTS.

014 [25 Pa. Code §127.442]

Reporting requirements.

- (a) The owner or operator shall report each malfunction that occurs at this facility that poses an imminent and substantial danger to the public health and safety or the environment or which it should reasonably believe may result in citizen complaints to the Department. For purpose of this condition a malfunction is defined as any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment or source to operate in a normal or usual manner that may result in an increase in the emission of air contaminants. Examples of malfunctions that may result in citizen complaints include but are not limited to: large dust plumes, heavy smoke, a spill or release that results in a malodor that is detectable outside the property of the person on whose land the source is being operated.
- (b) When the malfunction poses an imminent and substantial danger to the public health and safety or the environment, the notification shall be submitted to the Department no later than one hour after the incident. All other malfunctions that must be reported under subsection (a) shall be reported to the Department no later than the next business day.
- (c) The report shall describe the:
- (i) name and location of the facility,
- (ii) nature and cause of the malfunction or breakdown;
- (iii) time when the malfunction or breakdown was first observed;
- (iv) expected duration of excess emissions; and
- (v) estimated rate of emissions.
- (d) The owner or operator shall notify the Department immediately when corrective measures have been accomplished.
- (e) Subsequent to the malfunction, the owner/operator shall submit a full written report to the Department including the items identified in (c) and corrective measures taken on the malfunction within 15 days, if requested.
- (f) The owner/operator shall submit reports on the operation and maintenance of the source to the Regional Air Program Manager at such intervals and in such form and detail as may be required by the Department. Information required in the reports may include, but is not limited to, process weight rates, firing rates, hours of operation, and maintenance schedules.
- (g) Malfunctions shall be reported to the Department at the following address:

PADEP Office of Air Quality 400 Waterfront Drive Pittsburgh, PA 15222-4745 412-442-4000

015 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

Owner/operator shall submit the semi-annual monitoring reports for this facility by January 31 and July 31 of each year. The January 31 semi-annual monitoring report shall cover the period from July 1 through December 31. This semi-annual monitoring report may be included in January 31 Title V Compliance Certification required by Title 25 PA Code § 127.513.





The July 31 semi-annual monitoring report shall cover the period from January 1 through June 30. However, in accordance with Title 25 PA Code § 127.511(c), in no case shall the semi-annual monitoring report be submitted less often than every six (6) months. This may require that an interim semi-annual monitoring report (covering a period less than six (6) months) be submitted to bring the facility into compliance with this schedule.

016 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

With respect to reporting, the permit shall incorporate the applicable reporting requirements and require the following:

- (1) Submittal of reports of required monitoring at least every 6 months. Instances of deviations from permit requirements shall be clearly identified in the reports. Required reports shall be certified by a responsible official.
- (2) Reporting of deviations from permit requirements within the time required by the terms and conditions of the permit including those attributable to upset conditions as defined in the permit, the probable cause of the deviations and corrective actions or preventive measures taken, except that sources with continuous emission monitoring systems shall report according to the protocol established and approved by the Department for the source.

017 [25 Pa. Code §127.513]

Compliance certification.

Owner/operator shall submit a Title V Compliance Certification for this facility by January 31 of each year. The Title V Compliance Certification shall cover the previous calendar year, for the period January 1 through December 31. This Certification shall be submitted to both the Director, Air, Toxics, and Radiation of EPA, Region III and the Regional Air Quality Program Manager, PADEP. However, in accordance with Title 25 PA Code § 127.513(5)(i), in no case shall the Title V Compliance Certification be submitted less often than annually. This may require that an interim Title V Compliance Certification (covering a period less than one year) be submitted to bring the facility into compliance with this schedule. The Title V Compliance Certification may be emailed to EPA Region III at R3_APD_Permits@epa.gov in lieu of mailing a hard copy.

018 [25 Pa. Code §135.21]

Emission statements

The owner or operator of each stationary source emitting oxides of nitrogen or VOCs shall provide the Department with a statement, in a form as the Department may prescribe, for classes or categories of sources, showing the actual emissions of oxides of nitrogen and VOCs from that source for each reporting period, a description of the method used to calculate the emissions and the time period over which the calculation is based. The statement shall contain a certification by a company officer or the plant manager that the information contained in the statement is accurate.

019 [25 Pa. Code §135.3]

Reporting

- (a) The Owner/Operator shall submit by March 1 of each year a source report for the preceding calendar year. The report shall include information for all previously reported sources, new sources which were first operated during the proceeding calendar year and sources modified during the same period which were not previously reported.
- (b) The source owner or operator may request an extension of time from the Department for the filing of a source report, and the Department may grant the extension for reasonable cause.

020 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.9]

Subpart A--General Provisions

Notification requirements.

Owner /operator shall comply with all applicable notification and reporting requirements contained in 40 CFR, Part 63,

Subpart ZZZZ (National Emission Standards for Hazardous Pollutants for Stationary Reciprocating Internal Combustion Engines.) and;

Subpart DDDDD (National Emission Standards for Hazardous Pollutants for Industrial, Commercial, and Institutional Boilers and Process Heaters.) and;

Subpart UUUUU (National Emission Standards for Hazardous Pollutants for Coal- and Oil-fired Electric Steam Utility



Steam Generating Units).

In accordance with 40 CFR § 63.9, copies of all requests, reports, applications, submittals and other communications shall be forwarded to both the Environmental Protection Agency and the Pennsylvania Department of Environmental Protection at the addresses shown below, unless otherwise noted:

Director, Air, Toxics, and Radiation Environmental Protection Agency Region III

Office of Air Quality 1650 Arch Street Philadelphia, PA 19103 PA Department of Environmental Protection Regional Air Quality Program Manager 400 Waterfront Drive Pittsburgh, PA 15222-4745

021 [40 CFR Part 73 Sulfur Dioxide Allowance System §40 CFR 73.13]

Subpart B--Allowance Allocations

Procedures for submittals.

(a) Address for submittal. All submittals under this subpart (Part 73, Subpart B) shall be made by the designated representative to the Director, Acid Rain Division, (6204J), 1200 Pennsylvania Ave., NW., Washington, DC 20460 and shall meet the requirements specified in 40 CFR 72.21.

(b) N/A.

VI. WORK PRACTICE REQUIREMENTS.

022 [25 Pa. Code §123.1]

Prohibition of certain fugitive emissions

The permittee shall take all reasonable actions to prevent particulate matter from a source identified in 25 Pa. Code § 123.1 (a)(1)-(9) from becoming airborne. These actions shall include, but not be limited to, the following:

- (1) Use, where possible, of water or chemicals for control of dust in the demolition of buildings or structures, construction operations, the grading of roads, or the clearing of land.
- (2) Application of asphalt, oil, water or suitable chemicals on dirt roads, material stockpiles and other surfaces which may give rise to airborne dusts.
 - (3) Paving and maintenance of roadways.
- (4) Prompt removal of earth or other material from paved streets onto which earth or other material has been transported by trucking or earth moving equipment, erosion by water, or other means. [25 PA Code §§ 123.1 and 123.2]

[Compliance with this condition ensures compliance with Plan Approval #PA-63-016A, Condition #5.]

023 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The owner/operator shall maintain and operate all the sources at this facility in accordance with manufacturer specifications and good air pollution control practices.

VII. ADDITIONAL REQUIREMENTS.

024 [25 Pa. Code §123.42]

Exceptions

The limitations of § 123.41 (relating to limitations) shall not apply to a visible emission in any of the following instances:

- (1) When the presence of uncombined water is the only reason for failure of the emission to meet the limitations.
- (2) When the emission results from the operation of equipment used solely to train and test persons in observing the opacity of visible emissions.





(3) When the emission results from sources specified in § 123.1(a)(1) -- (9) (relating to prohibition of certain fugitive emissions).

025 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with RACT Operating Permit #63-000-016, emission reductions of the targeted contaminants below the level specified in RACT Operating Permit #63-000-016 which are achieved by optimizing the effectiveness of equipment installed pursuant to the Plan Approvals are not surplus emission reductions and shall not be used to generate Emission Reduction Credits. In order for emission reductions to be creditable, the emission reductions must satisfy the requirements of 25 Pa. Code, Chapter 127, Subchapter E.

026 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Department and other states are currently engaged in litigation in federal court against Allegheny Energy Supply Company, LLC and other Allegheny Energy, Inc. entities in Commonwealth of Pennsylvania, Department of Environmental Protection, et al., v. Allegheny Energy, Inc., et al., Civil Action No. 2:05cv0885 (W.D. Pa.) ("Litigation") concerning, among other topics, the applicability of PSD and New Source Review requirements to the Mitchell Power Station based on changes that were made on the units at that station. In light of this pending litigation, the Department reserves its right to establish additional requirements for the Mitchell Power Station based on the application of PSD and/or New Source Review requirements as necessary to reflect the outcome of the Litigation.

This Title V Operating Permit shall not be construed as barring, diminishing, adjudicating or in any way affecting any pending or future legal, administrative or equitable rights or claims, actions, suits, causes of action, or demands that the Department may have against Allegheny Energy Supply Company, LLC or other Allegheny Energy, Inc. entities, including but not limited to any enforcement action authorized by applicable State or federal law. The approval and provisions of this Title V Operating Permit shall not be construed to resolve, adjudicate, limit, waive, or affect in any way any other litigation involving the applicability of Best Available Technology, PSD, New Source Review, or New Source Performance Standards to the Mitchell Power Station.

027 [25 Pa. Code §127.531]

Special conditions related to acid rain.

- (a) This section describes the permit program for acid deposition control in accordance with Titles IV and V of the Clean Air Act (42 U.S.C.A. 7641 and 7642 and 7661--7661f). The provisions of this section shall be interpreted in a manner consistent with the Clean Air Act and the regulations thereunder.
- (b) The owner or operator or the designated representative of each affected source under section 405 of the Clean Air Act (42 U.S.C.A. 7651d) shall submit a permit application and compliance plan for the affected source to the Department within 120 days from notice by the Department to submit an application but no later than January 1, 1996, for sulfur dioxide, and no later than January 1, 1998, for NOx, that meets the requirements of this chapter, the Clean Air Act and the regulations thereunder.
- (c) In the case of affected sources for which an application and plan are timely received, the permit application and the compliance plan, including amendments thereto, shall be binding on the owner or operator or the designated representative of the owner or operator and shall be enforceable as a permit for purposes of this section until a permit is issued by the Department.
- (d) A permit issued under this section shall require the source to achieve compliance as soon as possible but no later than the date required by the Clean Air Act or the regulations thereunder for the source.
- (e) At any time after the submission of a permit application and compliance plan, the applicant may submit a revised application and compliance plan. In considering a permit application and compliance plan under this section, the Department will coordinate with the Pennsylvania Public Utility Commission consistent with the requirements established by the EPA.
- (f) In addition to the other requirements of this chapter, permits issued under this section shall prohibit the following:





- (1) Annual emissions of sulfur dioxide in excess of the number of allowances to emit sulfur dioxide that the owner or operator or designated representative holds for the unit.
 - (2) Exceeding applicable emission rates or standards, including ambient air quality standards.
 - (3) The use of an allowance prior to the year for which it is allocated.
 - (4) Contravention of other provisions of the permit.
- (g) Each permit issued to a source under Title IV of the Clean Air Act shall contain a condition prohibiting emissions exceeding any allowances that the source lawfully holds under Title IV of the Clean Air Act or the regulations thereunder.
- (1) A permit revision will not be required for increases in emissions that are authorized by allowances acquired pursuant to the acid rain program, if the increases do not require a permit revision under another applicable requirement.
- (2) A limit will not be placed on the number of allowances held by the source. The source may not, however, use allowances as a defense to noncompliance with another applicable requirement.
- (3) An allowance shall be accounted for according to the procedures established in regulations promulgated under Title IV of the Clean Air Act.

VIII. COMPLIANCE CERTIFICATION.

No additional compliance certifications exist except as provided in other sections of this permit including Section B (relating to Title V General Requirements).

IX. COMPLIANCE SCHEDULE.

No compliance milestones exist.



Source ID: 031

Source Name: B & W OIL UNIT

Source Capacity/Throughput:

841.000 MMBTU/HR

6,099.000 Gal/HR

#2 FUEL OIL

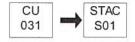
841.000 MCF/HR

NATURAL GAS

Conditions for this source occur in the following groups: GO

G04

G06



RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).



Source ID: 032

Source Name: B & W OIL UNIT

Source Capacity/Throughput:

841.000 MMBTU/HR

6.099.000 Gal/HR

#2 FUEL OIL

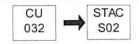
841.000 MMCF/HR

NATURAL GAS

Conditions for this source occur in the following groups: G01

G04

G06



RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).





Source ID: 033

Source Name: B & W OIL UNIT

Source Capacity/Throughput:

841.000 MMBTU/HR

6,099,000 Gal/HR

#2 Oil

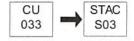
841.000 MCF/HR

Natural Gas

Conditions for this source occur in the following groups: O

G04

G06



RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).





Source ID: 034

Source Name: MITCHELL UNIT 3 (BOILER 33)

Source Capacity/Throughput: 2,988.000 MMBTU/HR

130.000 Tons/HR

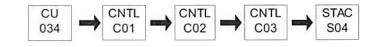
BITUMINOUS COAL

5.000 MMCF/HR

NATURAL GAS

Conditions for this source occur in the following groups: G04

G06



I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.22]

Combustion units

No person may permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO2, from this combustion unit in excess of 0.6 pounds per million Btu of heat input based on a 1 day average, block.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with RACT Operating Permit #63-000-016, NOx emissions, expressed as NO2, from this combustion unit shall not be in excess of 0.45 pounds per million Btu based on a 30 day rolling average, updated daily.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with RACT Operating Permit #63-000-016, NOx emissions, expressed as NO2, from this combustion unit shall not be in excess of 4,849 tons per year in any consecutive 12 month period.

II. TESTING REQUIREMENTS.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

- 1. The permittee shall conduct a source test within one (1) year of the issuance of this Operating Permit and at least every two (2) years thereafter. Stack testing conducted within the two (2) year period prior to the issuance of this TVOP may be used to meet the requirements of this condition and to start the two (2) year clock on subsequent stack testing.
- 2. Source testing shall be conducted to determine the post-control emissions of particulate matter (filterable particulate only).
- 3. All testing shall be performed while Source ID 034 is operating at no less than 90% of the maximum power output of the generator powered by Boiler 33, or under such other conditions, within the capacity of the equipment, as may be requested by the Department. Soot blowing and ash removal in the boiler must be conducted at normal intervals and testing may not be scheduled to avoid such periods as they are considered to be normal operations.
- 4. All testing shall be conducted in accordance with any applicable federal regulations (such as New Source Performance Standards (NSPS), Subparts Da, Db, Dc, Ea, Eb, and Ec); 25 Pa. Code, Chapter 139 (relating to sampling and testing); and Revision 3.3 of the Source Testing Manual of the Department. The following federal reference methods, or other test methods approved by the Department prior to testing, shall be used.
 - a. 40 CFR 60, Appendix A, Methods 1-4 shall be used to determine the volumetric flow rate.
- b. 40 CFR 60, Appendix A, Method 5 shall be used to determine the particulate matter (FPM) emission concentration (grains/dscf) and particulate emission rate (lbs/hour and lbs/MMBTU).





- c. 40 CFR 60, Appendix A, Method 19 shall be used to determine the particulate matter emission rate in lbs/MMBTU.
- 5. At least sixty (60) calendar days prior to commencing an emission testing program required by this condition, a test protocol shall be submitted to the PADEP, Division of Source Testing and Monitoring, 400 Market Street, 12th Floor Rachael Carson State Office Building, Harrisburg, PA 17105-8468 and the appropriate Regional Office for review and approval. The test protocol shall meet all applicable requirements specified in the Revision 3.3 of the Source Testing Manual of the Department.
- 6. At least fifteen (15) calendar days prior to commencing an emission testing program required by this permit, written notification of the date and time of testing shall be provided to the appropriate Regional Office and to the Department of Environmental Protection, Bureau of Air Quality, Division of Source Testing and Monitoring. The notification and the testing shall not be made without prior receipt of a protocol acceptance letter from the Department. The Department is under no obligation to accept the results of any testing performed without adequate advance written notice to the Department of such testing.
- 7. The following process parameters shall be recorded at 15-minute intervals during each test run (if possible). This data (including the units) and a summary thereof, averaged over each test run, must be included in the test report. Any exceptions to this recordkeeping requirement shall receive prior approval from the Department.
 - a. Heat input rate of coal [MMBTU/hour]
 - b. Coal feed rate to the boiler [tons/hour]
 - c. Steam flow [lbs/hour]
 - d. Steam temperature [°F]
 - e. Steam pressure [psig]
 - f. Soot blowing and/or ash removal (Yes/No)
 - g. Oxygen level at the economizer [%]
- h. ESP Secondary voltage of individual buss sections [Volts]
- i. ESP Secondary current of individual buss sections [milliamps]
- j. ESP Spark rate of individual buss sections [sparks/second]
- k. Scrubber liquor flow rate [gpm]
- I. Speed of draft fans [rpm]
- m. Output of powered electrical generator [mw]
- 8. Within fifteen (15) calendar days after completion of the on-site testing portion of an emission test program, an electronic mail notification shall be sent to the PADEP, Bureau of Air Quality, Division of Source Testing and Monitoring at RA-epstacktesting@state.pa.us and the appropriate Regional Office indicating the completion date of the on-site testing.
- 9. A complete test report shall be submitted to the Department no later than sixty (60) calendar days after completion of the on-site testing portion of an emission test program.
- 10. A complete test report shall include a summary of the emission results on the first page of the report indicating if each pollutant measured is within permitted limits and a statement of compliance or non-compliance with all applicable permit conditions. The summary results will include, at a minimum, the following information:
- a. A statement that the owner or operator has reviewed the report from the emissions testing body and agrees with the findings;
 - b. Permit number(s) and condition(s) which are the basis for the evaluation;
 - c. Summary of results with respect to each applicable permit condition; and
 - d. Statement of compliance or non-compliance with each applicable requirement.
- 11. All submittals shall meet all applicable requirements specified in Revision 3.3, or successor volume, of the Source Testing Manual of the Department.
- 12. All submittals, besides notifications, shall be accomplished through PSIMS*Online available through https://www.depgreenport.state.pa.us/ecomm/Login.jsp when it becomes available. If internet submittal cannot be accomplished, one copy of the submittal shall be sent to the Pennsylvania Department of Environmental Protection, Bureau

63-00016



SECTION D. Source Level Requirements

of Air Quality, Division of Source Testing and Monitoring, with deadlines verified through document postmarks. In a like manner, one copy of the submittal shall be sent to the appropriate Regional Office.

13. The owner or operator shall ensure all federal reporting requirements contained in the applicable federal requirements are followed, including timelines more stringent than those contained herein. In the event of an inconsistency or any conflicting requirements between state and the federal, the most stringent provision, term, condition, method, or rule shall be used by default.

14. Alternative methodology may also be used, subject to Department approval.

[25 Pa. Code §127.441]

Operating permit terms and conditions.

Testing for emissions of filterable PM10, filterable PM2.5, and condensable particulate from the Mitchell Coal Boiler, Source ID 034, shall be conducted at least every two years. This testing is in addition to testing emissions of particulate for compliance with PA Code Title 25 § 123.11(a)(3). Testing shall be conducted using EPA Method 201A and Method 202, or agency approved equivalents. However, the test location is downstream of a wet scrubber. If the flue gas contains entrained water droplets and the owner/operator demonstrates to the satisfaction of the Department, that the results of Method 201A, or agency approved equivalent tests will not be accurate, a sampling train meeting the requirements of EPA Method 5 and Method 202, or agency approved equivalents shall be used instead, to measure filterable and condensable particulate. In this case, sampling to determine emissions of filterable PM10 and filterable PM2.5 is not required. The testing for filterable PM10, filterable PM2.5, or filterable particulate and condensable particulate is for informational purposes only and will not be used for determination of compliance with Pa Code Title 25 § 123.11(a)(3).

III. MONITORING REQUIREMENTS.

006 [25 Pa. Code §123.25]

Monitoring requirements

- (a) The Owner/Operator shall install, operate and maintain continuous SO2 monitoring systems in compliance with Chapter 139 Subchapter C (relating to requirements of continuous in-stack monitoring for stationary sources). Results of emission monitoring shall be submitted to the Department on a regular basis in compliance with Chapter 139, Subchapter
- (b) Continuous SO2 monitoring systems installed under this section shall meet the minimum data availability requirements in Chapter 139, Subchapter C.

(c) - (f) N/A

[Compliance with this condition ensures compliance with Plan Approval #63-306-001B, Condition C.(2).] (25 Pa. Code § 123.25)

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with RACT Operating Permit #63-000-016, compliance with the NOx emission limits shall be established based on emission data obtained from a certified CEM installed, maintained and operated in accordance with 25 Pa. Code Chapters 123 and 139.

008 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

[Authority for this condition is also derived from 40 CFR 64, Compliance Assurance Monitoring (CAM)]

Compliance Assurance Monitoring (CAM) Protocol

(a) The purpose of this protocol is to outline procedures for the development, verification, operation, and ongoing maintenance of a continuous monitoring approach sufficient to demonstrate a reasonable assurance that ESP units C01 and C02 and the Flue Gas Desulphurization (FGD) System, unit C03, used to control the PM emissions from source 034 operate in compliance with the PM emission limit in 25 Pa. Code 123.11. The FGD System will hereafter be referred to as the scrubber.





- (b) Indicators and measurement approaches:
- (1) ESP total power input, as determined by the sum of the products of the secondary voltage and current in each field. The secondary voltage is measured using a voltmeter and the secondary current is measured using an ammeter.
- (2) Scrubber liquor flow rate, measured in each scrubber module as the sum of all recycle pump flow rates operating in the module.
- (c) Indicator Range:
- (1) ESP total power input and scrubber liquor flow rate shall be operated within the parameters corresponding to the filterable PM limit of 0.10 lb/MMBtu as established during correlation testing.
 - (2) Hourly average values must be established to prevent momentary parameter changes from causing an excursion.
- (d) Performance Criteria:
- (1) Data Representativeness:
- (i) Provided that the power indicator is above and flow rate indicator below the levels where there has been demonstrated compliance with the PM limit, there is a reasonable assurance that the units are in compliance with the PM standard.
 - (2) Verification of Operational Status:
 - (i) The operation of the ESP and the scrubber shall be verified by a display in the control room.
 - (3) QA/QC Practices:
- (i) All instrumentation shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications.
 - (4) Data Collection Procedures and Averaging Periods:
- (i) The secondary voltage and current are measured continuously. The secondary voltage and current shall be recorded no less often than once per hour. The averaging period for the power is three (3) hours.
- (ii) The scrubber liquid flow rate is measured continuously. The scrubber liquid flow rate shall be recorded no less often than once per hour. The averaging period for scrubber liquid flow rate is three (3) hours.
- (e) Excursions
- (1) An excursion is defined as any of the following:
- (i) A three-hour average ESP power input less than a value to be determined by Department approved testing.
- (ii) A three-hour average scrubber liquid flow rate less than a value to be determined by Department approved testing.
- (2) Any and all excursions require immediate corrective action by the permittee. Excursions and corrective action shall also be recorded and reported.
- (f) Recordkeeping Requirements:
- (1) [40 CFR 64.9(b)(1)] The permittee shall maintain records of monitoring data, monitor performance data, corrective actions taken, any written quality improvement plan required pursuant to §64.8 and any activities undertaken to implement a quality improvement plan, and other supporting information required to be maintained under 40 CFR 64 (such as data used



to document the adequacy of monitoring, or records of monitoring maintenance or corrective actions).

- (2) [40 CFR 64.9(b)(2)] Instead of paper records, the owner or operator may maintain records on alternative media, such as microfilm, computer files, magnetic tape disks, or microfiche, provided that the use of such alternative media allows for expeditious review, and does not conflict with other applicable recordkeeping requirements.
- (3) The permittee shall keep all records for a period of five (5) years and make records available to the Department upon request.
- (g) Reporting Requirements:
- (1) [40 CFR 64.9(a)(2)] A report for monitoring under this part shall include, at a minimum, the information required under §70.6(a)(3)(iii) and the following information, as applicable:
- (i) Summary information on the number, duration and cause (including unknown cause, if applicable) of excursions or exceedances, as applicable, and the corrective actions taken;
- (ii) Summary information on the number, duration and cause (including unknown cause, if applicable) for monitor downtime incidents (other than downtime associated with zero and span or other daily calibration checks, if applicable); and
- (iii) A description of the actions taken to implement a QIP during the reporting period as specified in §64.8. Upon completion of a QIP, the owner or operator shall include in the next summary report documentation that the implementation of the plan has been completed and reduced the likelihood of similar levels of excursions or exceedances occurring.
 - (2) [40 CFR 70.6(a)(3)(iii)(A)] Reports of any required monitoring shall be submitted at least every 6 months.
- (h) Timing:
- (1) All correlation testing, installation of additional instrumentation, and any other activities necessary to support and implement this CAM plan must be completed no later than six (6) months after the issuance date of this Title V Operating Permit.

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with RACT Operating Permit #63-000-016, this combustion unit shall be operated with low-NOx burners with separated over fire air.





010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Mitchell Unit 33, Source ID 034, is a Best Available Retrofit Technology (BART) eligible source as defined by 40 CFR 51 subpart P (Protection of Visibility). The Department completed an analysis of BART requirements for the Mitchell Power Station on January 17, 2008. This analysis concluded that it is not cost effective to install additional particulate control technology on the coal fired boiler at the Mitchell Power Station as a result of the analysis for BART.

011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Source ID 034, Boiler #33, is defined to be an affected source in the National Emission Standards for Hazardous Air Pollutants: Coal- and Oil-Fired Electric Utility Steam Generating Units (77 FR 9304). As the owner and operator of Source ID 034, the permittee shall comply with all applicable requirements codified in 40 CFR Part 63 Subpart UUUUU, 40 CFR §§ 63.9980 through 63.10042, including Tables and Appendices.

*** Permit Shield in Effect. ***

DEP Auth ID: 649698





Source ID: 035

Source Name: AUXILIARY BOILER 1

Source Capacity/Throughput:

27.000 MMBTU/HR

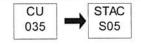
25.571 MMCF/HR

Natural Gas

185.000 Gal/HR

#2 Oil

Conditions for this source occur in the following groups: G05



I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).



Source ID: 036

Source Name: AUXILIARY BOILER 2

Source Capacity/Throughput:

27.000 MMBTU/HR

25.571 MCF/HR

Natural Gas

185.000 Gal/HR

#2 Oil

Conditions for this source occur in the following groups: G05



RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).



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SECTION D. Source Level Requirements

Source ID: 104

Source Name: 23 KEROSENE FIRED SPACE HEATERS

Source Capacity/Throughput:



RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).



Source ID: 101

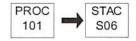
Source Name: EMERGENCY DIESEL GENERATOR ENGINE (850-BHP)

Source Capacity/Throughput:

47.000 Gal/HR

#2 Oil

Conditions for this source occur in the following groups: G07



I. RESTRICTIONS.

Operation Hours Restriction(s).

001 [25 Pa. Code §129.93]

Presumptive RACT emission limitations

This source shall not operate more than 500 hours in any consecutive 12-month period.

002 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6675]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What definitions apply to this subpart?

- (a) Operate the Emergency Diesel Generator Engine up to a maximum of fifty (50) hours per year, for non-emergency situations. The 50 hours per year cannot be used for peak-shaving or to generate income for a facility to supply power to the electric grid, or otherwise supply power as part of a financial arrangement with another entity.
- (b) Operate the engine for the purpose of maintenance checks and readiness testing, not to exceed 100 hours of operation per year. The 50 hour limit for non-emergency use is included in this total.

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

003 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6655]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What records must I keep?

- (a) Record hours of operation of the engine on a non-resettable hour meter.
- (b) Record hours of emergency operation, non-emergency operation, demand response, and testing and maintenance.
- (c) N/A
- (d) Maintain records on-site for a period of at least five (5) years.





V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

004 [25 Pa. Code §129.93]

Presumptive RACT emission limitations

RACT emission limitations for these combustion units are the installation, maintenance and operation of the source in accordance with manufacturers specifications pursuant to 25 Pa. Code Section 129.93(c)(5).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).





SECTION D. Source Level Requirements

Source ID: 102

Source Name: FACILITY FUGITIVE DUST EMISSIONS

Source Capacity/Throughput:



RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).



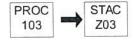


SECTION D. Source Level Requirements

Source ID: 103

Source Name: NO.2 FUEL OIL STORAGE TANKS

Source Capacity/Throughput:



RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

*** Permit Shield in Effect. ***

DEP Auth ID: 649698





SECTION D. Source Level Requirements

Source ID: 105 Source Name: WASTE WATER TREATMENT SYSTEM

Source Capacity/Throughput: 100.000 Th Gal/HR LIME

PROC 105 STAC Z05

I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).





Source ID: 110

Source Name: LIME SILO 1 (3SL1)

Source Capacity/Throughput:

200.000 Tons/HR

LIME

Conditions for this source occur in the following groups: G02

G03



RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).



Source ID: 111

Source Name: LIME SILO 2 (3SL2)

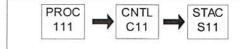
Source Capacity/Throughput:

200.000 Tons/HR

LIME

Conditions for this source occur in the following groups: G02

G03



RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).





Source ID: 112

Source Name: LIME SILO 3 (3SL3)

Source Capacity/Throughput:

200.000 Tons/HR

LIME

Conditions for this source occur in the following groups: G02

G03



RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).





SECTION D. Source Level Requirements

Source ID: 113

Source Name: LIME ROLL CRUSHER

Source Capacity/Throughput:

230.000 Tons/HR

LIME

Conditions for this source occur in the following groups: G02



RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

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SECTION D. Source Level Requirements

Source ID: 114

Source Name: BARGE UNLOADING AREA

Source Capacity/Throughput:

Conditions for this source occur in the following groups: G02



RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).



Source ID: 115

Source Name: VACUUM CONVEYING SYSTEM

Source Capacity/Throughput:

230.000 Tons/HR

LIME

Conditions for this source occur in the following groups: G02



RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).



Source ID: 116

Source Name: EMERGENCY DIESEL FIREWATER PUMP ENGINE (266-BHP)

Source Capacity/Throughput:

Conditions for this source occur in the following groups: G07

RESTRICTIONS.

Operation Hours Restriction(s).

001 [25 Pa. Code §129.93]

Presumptive RACT emission limitations

This source shall not operate more than 500 hours in any consecutive 12-month period.

002 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6675]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What definitions apply to this subpart?

Beginning May 3, 2013, the permittee shall also be required to:

- (a) Operate the Emergency Diesel Firewater Pump Engine up to a maximum of fifty (50) hours per year, for non-emergency situations. The 50 hours per year cannot be used for peak-shaving or to generate income for a facility to supply power to the electric grid, or otherwise supply power as part of a financial arrangement with another entity.
- (b) Operate the engine for the purpose of maintenance checks and readiness testing, not to exceed 100 hours of operation per year. The 50 hour limit for non-emergency use is included in this total.

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

IV. RECORDKEEPING REQUIREMENTS.

003 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6655]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What records must I keep?

- (a) If you must comply with the emission and operating limitations, you must keep the records described in paragraphs (a)(1) through (a)(5), (b)(1) through (b)(3) and (c) of this section.
- (1) A copy of each notification and report that you submitted to comply with this subpart, including all documentation supporting any Initial Notification or Notification of Compliance Status that you submitted, according to the requirement in §63.10(b)(2)(xiv).
- (2) Records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment.
 - (3) Records of performance tests and performance evaluations as required in §63.10(b)(2)(viii).
 - (4) Records of all required maintenance performed on the air pollution control and monitoring equipment.
- (5) Records of actions taken during periods of malfunction to minimize emissions in accordance with §63.6605(b), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its



normal or usual manner of operation.

(b) - (c) N/A

- (d) You must keep the records required in Table 6 of this subpart to show continuous compliance with each emission or operating limitation that applies to you.
- (e) You must keep records of the maintenance conducted on the stationary RICE in order to demonstrate that you operated and maintained the stationary RICE.
- (f) You must keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engines are used for demand response operation, the owner or operator must keep records of the notification of the emergency situation, and the time the engine was operated as part of demand response.

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements) and/or Section E (Source Group Restrictions).

VI. WORK PRACTICE REQUIREMENTS.

004 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6602]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What emission limitations must I meet if I own or operate an existing stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions?

Beginning May 3, 2013, the permittee shall:

- a. Change oil and filter every 500 hours of operation or annually, whichever comes first;
- b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first;
- c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary.

[from Table 2c of 40 CFR Part 63, Subpart ZZZZ]

005 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6640]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

How do I demonstrate continuous compliance with the emission limitations and operating limitations?

Beginning May 3, 2013, the permittee shall:

- i. Operate and maintaining the stationary RICE according to the manufacturer's emission-related operation and maintenance instructions; or
- ii. Develop and follow your own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.

[from Table 6 of 40 CFR Part 63, Subpart ZZZZ]



VII. ADDITIONAL REQUIREMENTS.

006 [40 CFR Part 63 NESHAPS for Source Categories §40 CFR 63.6625]

Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

What are my monitoring, installation, operation, and maintenance requirements?

- (a) (e) N/A
- (f) If you own or operate an existing emergency stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions or an existing emergency stationary RICE located at an area source of HAP emissions, you must install a non-resettable hour meter if one is not already installed.
- (g) N/A.
- (h) If you operate a new, reconstructed, or existing stationary engine, you must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup in Table 2c apply.
- (i) If you own or operate a stationary CI engine that is subject to the work, operation or management practices in items 1 or 2 of Table 2c to this subpart or in items 1 or 4 of Table 2d to this subpart, you have the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2c and 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2c or 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine.

(j) N/A.





Group Name:

G01

Group Description: Utility Boilers #1, #2 and #3

Sources included in this group

ID	Name	
031	B & W OIL UNIT	
032	B & W OIL UNIT	
033	B & W OIL UNIT	

I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with RACT Operating Permit #63-000-016, NOx (as NO2) emissions from each B & W Oil Unit shall not exceed 0.2 pounds per million Btu based on a 30 day rolling average, updated daily.

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with RACT Operating Permit #63-000-016, NOx (as NO2) emissions from each B & W Oil Unit shall not exceed 575 tons per year in any consecutive 12 month period.

Fuel Restriction(s).

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with RACT Operating Permit #63-000-016 and Plan Approval #63-306-005, Condition #4, the B & W Oil Units shall burn only No. 2 fuel oil with a maximum sulfur concentration of 0.5% by weight or natural gas unless otherwise approved by the Department.

[Compliance with this streamlined permit condition ensures meeting the applicable SIP standard of 25 Pa. Code Section 123.22 which limits SO2 emissions to 0.662 pounds per million Btu heat input.]

II. TESTING REQUIREMENTS.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with Plan Approval #63-306-005, Condition #6, all #2 fuel oil delivered to this facility shall be tested for sulfur content. Compliance with the sulfur limit of § 123.22 shall be demonstrated with test results and engineering calculations.

III. MONITORING REQUIREMENTS.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with RACT Operating Permit #63-000-016, compliance with the NOx emission limits shall be based on emission data obtained from a certified CEM installed, maintained, and operated in accordance with 25 Pa. Code Chapters 123 and 139.

IV. RECORDKEEPING REQUIREMENTS.

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with Plan Approval #63-306-005, Condition #6, results of the tests on #2 fuel oil for sulfur content shall be kept for at least 5 years and be made available to the Department upon request.

[Authority for this condition is also derived from 25 Pa. Code Section 127.511.]





V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VII. ADDITIONAL REQUIREMENTS.

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The B&W Oil Units, Source IDs 031, 032, and 033, are defined to be affected sources in the National Emission Standards for Hazardous Air Pollutants: Coal- and Oil-Fired Electric Utility Steam Generating Units. These emission units are considered to be existing, liquid oil-fired EGU boilers, as defined by Subpart UUUUU. As the owner and operator of Source IDs 031, 032, and 033, the permittee shall comply with all applicable requirements codified in 40 CFR Part 63 Subpart UUUUU, 40 CFR §§ 63.9980 through 63.10042, including Tables and Appendices.

*** Permit Shield in Effect. ***

DEP Auth ID: 649698





Group Name:

G02

Group Description: Lime Handling Sources included in this group

ID	Name
110	LIME SILO 1 (3SL1)
111	LIME SILO 2 (3SL2)
112	LIME SILO 3 (3SL3)
113	LIME ROLL CRUSHER
114	BARGE UNLOADING AREA
115	VACUUM CONVEYING SYSTEM

I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with Plan Approval #PA-63-016A, Condition #4.b., visible stack emissions from these sources shall not exceed 10 percent opacity.

[Compliance with this condition ensures meeting the visible emissions standard of 25 Pa. Code Section 123.41.]

002 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with Plan Approval #PA-63-016A, Condition #4.a., particulate matter emissions from these sources shall not exceed 0.02 gr/dscf.

[Compliance with this condition ensures meeting the applicable SIP standard of 0.04 gr/dscf imposed by 25 Pa. Code Section 123.13.]

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with Plan Approval #PA-63-016A, Condition #11, the pressure drop across each baghouse shall not exceed 10 inches, w.g.

004 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with Plan Approval #PA-63-016A, Condition #10, the Owner/Operator shall install, operate and maintain differential pressure gauges to monitor pressure drop across each baghouse during the barge/truck unloading process.

IV. RECORDKEEPING REQUIREMENTS.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with Plan Approval #PA-63-016A, Condition #13, the owner/operator shall maintain records of any preventive or corrective maintenance performed on the lime unloading system's air pollution control equipment.

006 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with Plan Approval #PA-63-016A, Condition #14, the records required shall be maintained on site for two (2)







years and retained for at least five (5) years.

#007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with Plan Approval #PA-63-016A, Condition #12, any exceedance of the maximum pressure drop across a baghouse shall be recorded in a log book. Any corrective actions taken to resolve the exceedance shall also be recorded.

V. REPORTING REQUIREMENTS.

#008 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with Plan Approval #PA-63-016A, Condition #15, required records shall be made available to the Department upon request.

VI. WORK PRACTICE REQUIREMENTS.

#009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with Plan Approval #PA-63-016A, Condition #7, except for the existing conveyor belt, all lime handling equipment shall be enclosed and maintained under negative pressure.

#010 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with Plan Approval #PA-63-016A, Condition #8, all material transfer points including the existing belt conveyor feed inlet and discharge shall be equipped with collection hoods ducted to a baghouse.

VII. ADDITIONAL REQUIREMENTS.

#011 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Emissions from each source in the lime material handling system shall be controlled by their respective control device at all





Group Name:

G03

Group Description: Lime Silos Sources included in this group

ID	Name
110	LIME SILO 1 (3SL1)
111	LIME SILO 2 (3SL2)
112	LIME SILO 3 (3SL3)

I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.

001 [25 Pa. Code §127.441]

Operating permit terms and conditions.

In accordance with Plan Approval #PA-63-016A, Condition #9, each of the lime storage silos shall be equipped with a continuous ultrasonic level sensor and a capacitance type level switch to monitor the height of material within the silo.

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).



Group Name:

G04

Group Description: Utility Boilers #1, #2, #3 and #33

Sources included in this group

ID	Name
031	B & W OIL UNIT
032	B & W OIL UNIT
033	B & W OIL UNIT
034	MITCHELL UNIT 3 (BOILER 33)

I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.11]

Combustion units

- (a) A person may not permit the emission into the outdoor atmosphere of particulate matter from a combustion unit in excess of the following:
- (1) The rate of 0.4 pound per million Btu of heat input, when the heat input to the combustion unit in millions of Btus per hour is greater than 2.5 but less than 50.
- (2) The rate determined by the following formula:

 $A = 3.6E^{(-0.56)}$

where

A = Allowable emissions in pounds per million BTUs of heat input,

E = Heat input to the combustion unit in millions of BTUs per hour,

when E is equal to or greater than 50 but less than 600.

- (3) The rate of 0.1 pounds per million Btu of heat input when the heat input to the combustion unit in millions of Btus per hour is equal to or greater than 600.
- (b) Allowable emissions under subsection (a) are graphically indicated in Appendix A of Chapter 123.

II. TESTING REQUIREMENTS.

002 [25 Pa. Code §139.101]

General requirements.

- (a) At least once in every four calendar quarters in which the source operates for 168 hours or more, or within 720 source operating hours after the close of such four quarters, the permittee shall conduct a System Performance Audit in accordance with the relative accuracy test audit procedures listed in the Department's Continuous Source Monitoring Manual.
- (b) When eight consecutive calendar quarters elapse after the last System Performance Audit, a System Performance Audit must be conducted within 720 source-operating hours.
- (c) Departmental approval must be obtained prior to the testing.
- (d) Notification of System Performance Audit testing must be provided to the Department's Source Testing and Monitoring, Continuous Emission Monitoring Section at least 21 days prior to testing.
- (e) A periodic self-audit conducted for purposes of meeting the requirements of the Department's Continuous Source Monitoring Manual may not be conducted within 6 months of the previous successful periodic self-audit on the same existing, previously approved monitoring system to which no changes have been made.





III. MONITORING REQUIREMENTS.

003 [25 Pa. Code §123.51]

Monitoring requirements

- (a) This section applies to combustion units with a rated heat input of 250 million Btus per hour or greater and with an annual average capacity factor of greater than 30%.
- (b) Sources subject to this section shall install, operate and maintain continuous nitrogen oxides monitoring systems and other monitoring systems to convert data to required reporting units in compliance with Chapter 139, Subchapter C (relating to requirements for continuous in-stack monitoring for statutory sources).
- (c) Sources subject to this section shall submit results on a regular schedule and in a format acceptable to the Department and in compliance with Chapter 139, Subchapter C.
- (d) Continuous nitrogen oxides monitoring systems installed under the requirements of this section shall meet the minimum data availability requirements in Chapter 139, Subchapter C.
- (e) The Department may exempt a source from the requirements of subsection (b) if the Department determines that the installation of a continuous emission monitoring system would not provide accurate determination of emissions or that installation of a continuous emission monitoring system cannot be implemented by a source due to physical plant limitations or to extreme economic reasons. A source exempted from the requirements of subsection (b) shall satisfy alternative emission monitoring and reporting requirements proposed by the source and approved by the Department which provide oxides emission data that is representative of actual emissions of the source.
- (f) Sources subject to this section shall comply by October 20, 1993, unless the source becomes subject to the requirements later than October 20, 1990. For sources which become subject to the requirements after October 20, 1990, the source has 36 months from the date the source becomes subject to this section. The Department may issue orders providing a reasonable extension of time for sources that have made good faith efforts to install, operate and maintain continuous monitoring devices, but that have been unable to complete the operations within the time period provided.

004 [25 Pa. Code §139.101]

General requirements.

In accordance with the Department's "Continuous Source Monitoring Manual" the owner or operator shall observe the following requirements when performing any maintenance/calibration on the CEM system(s):

(A) MAINTENANCE:

- 1. Zero and calibration drift checks should be conducted immediately prior to and following maintenance.
- 2. If the post maintenance zero or the calibration drift checks show drift in excess of twice the applicable performance specification, recalibration must be conducted in accordance with the quarterly calibration error check procedures in paragraph (B)(2). Monitors may be calibrated in-situ.

(B) PERIODIC CALIBRATION:

- 1. Calibration must be conducted at least daily for determination of measurement device zero and calibration drift on all measurement device ranges. The calibration must be performed as per the Department's "Continuous Source Monitoring Manual."
- 2. The monitoring system must be adjusted whenever the zero or calibration drift performance specification are exceeded.
- 3. The zero drift check must be conducted at a measurement level at or between 0% and 30% of measurement device range. The value selected must be lower than the lowest value that would be expected to occur under normal source operating conditions.
- 4. The calibration drift check must be conducted at a measurement level at or between 40% and 100% of measurement device range unless an alternative concentration can be demonstrated to better represent normal source operating levels.



IV. RECORDKEEPING REQUIREMENTS.

005 [25 Pa. Code §127.511]

Monitoring and related recordkeeping and reporting requirements.

The Owner/Operator shall maintain records of operating hours and annual fuel consumption. These records shall be maintained on file for not less than five (5) years and shall be made available to the Department upon request.

006 [25 Pa. Code §139.101]

General requirements.

In accordance with the Department's "Continuous Source Monitoring Manual", the permittee shall maintain the Continuous Emission Records as follows:

- All data shall be reduced to one-hour averages on a clock basis, except opacity, which shall be reduced to one-minute averages. The reduction methods must be in accordance with the data validation and reduction criteria of the Department's Quality Assurance requirements.
- 2) A chronological file shall be maintained which includes the following:
- a) All measurements from the systems;
- b) All valid averages as specified above;
- c) The cause, time periods, and magnitudes of all exceedances;
- d) Data and results for all performance tests, audits, and recalibrations;
- e) Records of any repairs, adjustments, or maintenance;
- f) Conversion methods;
- g) The cause and time periods for any invalid data;
- h) Records of all corrective actions taken in response to exceedances;
- i) Copies of the Phase I application, Phase II testing protocol, Phase III performance specification testing report, and all correspondence related to the CEMs.

V. REPORTING REQUIREMENTS.

007 [25 Pa. Code §139.101]

General requirements.

In accordance with the Department's "Continuous Source Testing Manual," the owner or operator shall submit to the Department calendar quarterly reports of Continuous Emission Monitoring Systems (CEMs) containing the following:

- 1) Information on the source and emissions in accordance with the appropriate reporting format approved by the Department.
- 2) The results of all performance test, audits and recalibrations conducted during the quarter. The report signed by the responsible official shall be submitted in duplicate to the Division of Source Testing and Monitoring, Continuous Testing Section at the following address, within thirty (30) days following the end of each quarter:

Department of Environmental Protection
Division of Source Testing and Monitoring, Continuous Testing Section
Rachael Carson State Office Building
P.O. Box 8468
Harrisburg, PA 17105-8468

3) Subsequent data report changes must be submitted in duplicate to the Air Program Manager, Southwestern Regional Office. Data resubmittals must be submitted to the Regional Office within sixty (60) days following the end of the quarter.





008 [40 CFR Part 73 Sulfur Dioxide Allowance System §40 CFR 73.13]

Subpart B--Allowance Allocations

Procedures for submittals.

- (a) Address for submittal. All submittals under this subpart shall be made by the designated representative to the Director, Acid Rain Division, (6204J), 1200 Pennsylvania Ave., NW., Washington, DC 20460 and shall meet the requirements specified in 40 CFR 72.21.
- (b) Appeals procedures. The designated representative may appeal the decision as to eligibility or allocation of allowances under §§73.18, 73.19, and 73.20, using the appeals procedures of part 78 of this chapter.

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VII. ADDITIONAL REQUIREMENTS.

009 [25 Pa. Code §127.441]

Operating permit terms and conditions.

[Additional authority for this permit condition is derived from 25 Pa. Code Sections 127.531 and 127.511]

The permittee shall comply with all applicable requirements and procedures established in regulations promulgated under Title IV of the Clean Air Act, including all applicable provisions from the following:

40 CFR Part 72	Permit Regulation
40 CFR Part 73	Sulfur Dioxide Allowance System
40 CFR Part 75	Continuous Emission Monitoring
40 CFR Part 76	Nitrogen Oxides Emission Reduction Program
40 CFR Part 77	Excess Emissions

The entire Title IV permit is incorporated into this Title V permit by inclusion.

010 [25 Pa. Code §139.102]

References.

The following are references of this subchapter:

- (1) "Standards of Performance for New Stationary Sources," 40 CFR Chapter I, Subchapter C, Part 60, Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402-9328.
- (2) "Minimum Emission Monitoring Requirements," 40 CFR Subchapter C, Part 51, Appendix P, Superintendent of Documents, U. S. Government Printing Office, Washington, D.C. 20402-9328.
- (3) "Continuous Source Monitoring Manual," Commonwealth of Pennsylvania, Department of Environmental Resources, Bureau of Air Quality Control, Post Office Box 8468, Harrisburg, Pennsylvania 17105-8468.



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SECTION E. Source Group Restrictions.

Group Name:

G05

Group Description: Auxiliary Boilers Sources included in this group

ID	Name Sections of the section of the
035	AUXILIARY BOILER 1
036	AUXILIARY BOILER 2

I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.11]

Combustion units

No person may permit the emission into the outdoor atmosphere of particulate matter from this combustion unit in excess of the rate of 0.4 pounds per million Btu of heat input.

002 [25 Pa. Code §123.22]

Combustion units

The Owner/Operator shall not permit the emission into the outdoor atmosphere of sulfur oxides, expressed as SO2, from these combustion units in excess of the rate of one pound per million Btu of heat input over any 1-hour period. Compliance with this requirement ensures compliance with the applicable SIP standard for any one hour period. Compliance with this requirement specified in this streamline period condition assures compliance with the provisions specified in the S.I.P. approved SO2 limits found in 40 CFR 52.202(c)(1).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

003 [25 Pa. Code §129.93]

Presumptive RACT emission limitations

- (1) The owner and operator of the adjusted equipment shall record each adjustment conducted in a permanently bound log book or other method approved by the Department. This log shall contain, at a minimum, the following information:
- (i) The date of the tuning procedure.
- (ii) The name of the service company and technicians.
- (iii) The final operating rate or load.
- (iv) The final CO and NOx emission rates.
- (v) The final excess oxygen rate.
- (vi) Other information required by the applicable operating permit.
- (2) For oil, gas and combination oil/gas units, the owner and operator shall maintain records including a certification from the fuel supplier of the type of fuel and for each shipment of distillate oils Number 1 or 2, a certification that the fuel complies with ASTM D396-78 "Standard Specifications for Fuel Oils."

004 [25 Pa. Code §129.95]

Recordkeeping





- (a) The Owner/ Operator shall keep records to demonstrate compliance with §§ 129.91 -- 129.94.
- (b) The records shall provide sufficient data and calculations to clearly demonstrate that the requirements of §§ 129.91 129.94 are met.
- (c) Data or information required to determine compliance shall be recorded and maintained in a time frame consistent with the averaging period of the requirement.

V. REPORTING REQUIREMENTS.

005 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Owner/Operator shall verify particulate matter and SO2 emission rates using fuel usage records and the most recent AP-42 emission factors, manufacturer's emissions data or industry specific emission factors for this type of equipment. This report shall be performed on an annual basis and submitted with either the AIMS Report or the Title V Compliance Certification.

VI. WORK PRACTICE REQUIREMENTS.

006 [25 Pa. Code §129.93]

Presumptive RACT emission limitations

- (1) Presumptive RACT emission limitations for these combustion units shall be the performance of an annual adjustment or tuneup on the combustion process. This adjustment shall include, at a minimum, the following:
- (i) Inspection, adjustment, cleaning or replacement of fuel-burning equipment, including the burners and moving parts necessary for proper operation as specified by the manufacturer.
- (ii) Inspection of the flame pattern or characteristics and adjustments necessary to minimize total emissions of NOx, and to the extent practicable minimize emissions of CO.
- (iii) Inspection of the air-to-fuel ratio control system and adjustments necessary to ensure proper calibration and operation as specified by the manufacturer.
- (2) For oil and gas and combination oil/gas fired units subject to paragraph (1), the owner and operator shall make the annual adjustment in accordance with the EPA document "Combustion Efficiency Optimization Manual for Operators of Oil and Gas-fired Boilers," September 1983 (EPA-340/1-83-023) or equivalent procedures approved in writing by the Department.

VII. ADDITIONAL REQUIREMENTS.

007 [25 Pa. Code §127.441]

Operating permit terms and conditions.

Source IDs 035 and 036, Auxiliary Boilers 1 and 2, are defined to be affected sources in the National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers and Process Heaters. As the owner and operator of Source IDs 035 and 036, the permittee shall comply with all applicable requirements codified in 40 CFR Part 63 Subpart DDDDD, 40 CFR §§ 63.7480 through 63.7575, including Tables and Appendices.



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ALLEGHENY ENERGY SUPPLY CO/MITCHELL POWER STA



SECTION E. Source Group Restrictions.

Group Name:

G06

Group Description: Requirements due to CAIR for Utility Boilers #1, #2, #3 and #33

Sources included in this group

ID	Name
031	B & W OIL UNIT
032	B & W OIL UNIT
033	B & W OIL UNIT
034	MITCHELL UNIT 3 (BOILER 33)

I. RESTRICTIONS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

No additional record keeping requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

V. REPORTING REQUIREMENTS.

No additional reporting requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VII. ADDITIONAL REQUIREMENTS.

#001 [25 Pa. Code §145.204.]

Incorporation of Federal regulations by reference.

- (a) Except as otherwise specified in this subchapter, the provisions of the CAIR NOx Annual Trading Program, found in 40 CFR Part 96 (relating to NOx budget trading program and CAIR NOx and SO2 trading programs for State implementation plans), including all appendices, future amendments and supplements thereto, are incorporated by reference.
- (b) Except as otherwise specified in this subchapter, the provisions of the CAIR SO2 Trading Program, found in 40 CFR Part 96, including all appendices, future amendments and supplements thereto, are incorporated by reference.
- (c) Except as otherwise specified in this subchapter, the provisions of the CAIR NOx Ozone Season Trading Program, found in 40 CFR Part 96, including all appendices, future amendments and supplements thereto, are incorporated by reference.
- (d) In the event of a conflict between Federal regulatory provisions incorporated by reference in this subchapter and Pennsylvania regulatory provisions, the provision expressly set out in this subchapter shall be followed unless the Federal provision is more stringent. Federal regulations that are cited in this subchapter or that are cross-referenced in the Federal regulations incorporated by reference include any Pennsylvania modifications made to those Federal regulations.

[25 Pa. Code §145.205.] # 002

Emission reduction credit provisions.



The following conditions shall be satisfied in order for the Department to issue a permit or plan approval to the owner or operator of a unit not subject to this subchapter that is relying on emission reduction credits (ERCs) or creditable emission reductions in an applicability determination under Chapter 127, Subchapter E (relating to new source review), or is seeking to enter into an emissions trade authorized under Chapter 127 (relating to construction, modification, reactivation and operation of sources), if the ERCs or creditable emission reductions were, or will be, generated by a unit subject to this subchapter.

- (1) Prior to issuing the permit or plan approval, the Department will permanently reduce the Commonwealth's CAIR NOx trading budget or CAIR NOx Ozone Season trading budget, or both, as applicable, beginning with the sixth control period following the date the plan approval or permit to commence operations or increase emissions is issued. The Department will permanently reduce the applicable CAIR NOx budgets by an amount of allowances equal to the ERCs or creditable emission reductions relied upon in the applicability determination for the non-CAIR unit subject to Chapter 127, Subchapter E or in the amount equal to the emissions trade authorized under Chapter 127, as if these emissions had already been emitted.
- (2) The permit or plan approval must prohibit the owner or operator from commencing operation or increasing emissions until the owner or operator of the CAIR unit generating the ERC or creditable emission reduction surrenders to the Department an amount of allowances equal to the ERCs or emission reduction credits relied upon in the applicability determination for the non-CAIR unit under Chapter 127, Subchapter E or the amount equal to the ERC trade authorized under Chapter 127, for each of the five consecutive control periods following the date the non-CAIR unit commences operation or increases emissions. The allowances surrendered must be of present or past vintage years.

003 [25 Pa. Code §145.212.]

CAIR NOx allowance allocations.

(a) Provisions not incorporated by reference.

The requirements of 40 CFR 96.142 (relating to CAIR NOx allowance allocations) are not incorporated by reference. Instead of 40 CFR 96.142, the requirements set forth in this section apply.

(b) Baseline heat input.

Baseline heat input for each CAIR NOx unit will be converted as follows:

- (1) A unit's control period heat input and a unit's status as coal-fired or oil-fired for a calendar year under this paragraph will be determined in one of the following two ways:
- (i) In accordance with 40 CFR Part 75 (relating to continuous emission monitoring), to the extent that the unit was otherwise subject to 40 CFR Part 75 for the year.
- (ii) Based on the best available data reported to the Department for the unit, to the extent the unit was not otherwise subject to the requirements of 40 CFR Part 75 for the year.
- (2) Except as provided in subparagraphs (iv) and (v), a unit's converted control period heat input for a calendar year shall be determined as follows:
- (i) The control period gross electrical output of the generators served by the unit multiplied by 7,900 Btu/kWh if the unit is coal-fired for the year, and divided by 1,000,000 Btu/mmBtu.
- (ii) The control period gross electrical output of the generators served by the unit multiplied by 6,675 Btu/kWh if the unit is not coal-fired for the year, and divided by 1,000,000 Btu/mmBtu.
- (iii) If a generator is served by two or more units, the gross electrical output of the generator will be attributed to each unit in proportion to the share of the total control period heat input from each of the units for the year.
- (iv) For a unit that is a boiler and has equipment used to produce electricity and useful thermal energy for industrial, commercial, heating or cooling purposes through the sequential use of energy, the total heat energy (in Btus) of the steam produced by the boiler during the annual control period, divided by 0.8 and by 1,000,000 Btu/mmBtu.



- (v) For a unit that is a combustion turbine and has equipment used to produce electricity and useful thermal energy for industrial, commercial, heating or cooling purposes through the sequential use of energy, the annual control period gross electrical output of the enclosed device comprising the compressor, combustor and turbine multiplied by 3,413 Btu/kWh, plus the total heat energy (in Btu) of the steam produced by any associated heat recovery steam generator during the annual control period divided by 0.8, and with the sum divided by 1,000,000 Btu/mmBtu.
- (vi) Calculations will be based on the best output data available on or before January 31 of the year the allocations are published. If unit level electrical or steam output data are not available from EIA, or submitted by this date by the owner or operator of the CAIR NOx unit, then heat input data for the period multiplied by 0.25 and converted to MWh will be used to determine total output.
- (c) Existing unit, new unit and subsection (f)(1) qualifying resource allocation baseline.

For each control period beginning with January 1, 2010, and each year thereafter, the Department will allocate to qualifying resources and CAIR NOx units, including CAIR NOx units issued allowances under subsection (e), a total amount of CAIR NOx allowances equal to the number of CAIR NOx allowances remaining in the Commonwealth's CAIR NOx trading budget under 40 CFR 96.140 (relating to State trading budgets) for those control periods using summed baseline heat input data as determined under subsections (b) and (f)(1) from a baseline year that is 6 calendar years before the control period.

(d) Proration of allowance allocations.

The Department will allocate CAIR NOx allowances to each existing CAIR NOx unit and qualifying resource in an amount determined by multiplying the amount of CAIR NOx allowances in the Commonwealth's CAIR NOx trading budget available for allocation under subsection (c) by the ratio of the baseline heat input of the existing CAIR NOx unit or qualifying resource to the sum of the baseline heat input of existing CAIR NOx units and of the qualifying resources, rounding to the nearest whole allowance as appropriate.

(e) Allocations to new CAIR NOx units.

By March 31, 2011, and March 31 each year thereafter, the Department will allocate CAIR NOx allowances under § 145.211(c) (relating to timing requirements for CAIR NOx allowance allocations) to CAIR NOx units equal to the previous year's emissions at each unit, unless the unit has been issued allowances of the previous year's vintage in a regular allocation under § 145.211(b). The Department will allocate CAIR NOx allowances under this subsection of a vintage year that is 5 years later than the year in which the emissions were generated. The number of CAIR NOx allowances allocated may not exceed the actual emission of the year preceding the year in which the Department makes the allocation. The allocation of these allowances to the new unit will not reduce the number of allowances the unit is entitled to receive under another provision of this subchapter.

(f) Allocations to qualifying resources and units exempted by Section 405(g)(6)(a) of the Clean Air Act.

For each control period beginning with 2010 and thereafter, the Department will allocate CAIR NOx allowances to qualifying resources under paragraph (1) in this Commonwealth that are not also allocated CAIR NOx allowances under another provision of this subchapter and to existing units under paragraph (2) that were exempted at any time under Section 405(g)(6)(a) of the Clean Air Act (42 U.S.C.A § 7651d(g)(6)(A)), regarding phase II SO2 requirements, and that commenced operation prior to January 1, 2000, but did not receive an allocation of SO2 allowances under the EPA's Acid Rain Program, as follows:

(1) The Department will allocate CAR NOx allowances to a renewable energy qualifying resource or demand side management energy efficiency qualifying resource in accordance with subsections (c) and (d) upon receipt by the Department of an application, in writing, on or before June 30 of the year following the control period, except for vintage year 2011 and 2012 NOx allowance allocations whose application deadline will be prescribed by the Department, meeting the requirements of this paragraph. The number of allowances allocated to the qualifying resource will be determined by converting the certified quantity of electric energy production, useful thermal energy, and energy equivalent value of the measures approved under the Pennsylvania Alternative Energy Portfolio Standard to equivalent thermal energy. Equivalent thermal energy is a unit's baseline heat input for allocation purposes. The conversion rate for converting electrical energy to equivalent thermal energy is 3,413 Btu/kWh. To receive allowances under this subsection, the qualifying resource must have commenced operation after January 1, 2005, must be located in this Commonwealth and may not be a CAIR NOx unit.



The following procedures apply:

- (i) The owner of a qualifying renewable energy resource shall appoint a CAIR-authorized account representative and file a certificate of representation with the EPA and the Department.
- (ii) The Department will transfer the allowances into an account designated by the owner's CAIR-authorized account representative of the qualifying resource, or into an account designated by an aggregator approved by the Pennsylvania Public Utility Commission or its designee.
 - (iii) The applicant shall provide the Department with the corresponding renewable energy certificate serial numbers.
 - (iv) At least one whole allowance must be generated per owner, operator or aggregator for an allowance to be issued.
- (2) The Department will allocate CAIR NOx allowances to the owner or operator of a CAIR SO2 unit that commenced operation prior to January 1, 2000, that has not received an SO2 allocation for that compliance period, as follows:
- (i) By January 31, 2011, and each year thereafter, the owner or operator of a unit may apply, in writing, to the Department under this subsection to receive extra CAIR NOx allowances.
- (ii) The owner or operator may request under this subparagraph one CAIR NOx allowance for every 8 tons of SO2 emitted from a qualifying unit during the preceding control period. An owner or operator of a unit covered under this subparagraph that has opted into the Acid Rain Program may request one CAIR NOx allowance for every 8 tons of SO2 emissions that have not been covered by the SO2 allowances received as a result of opting into the Acid Rain Program.
- (iii) If the original CAIR NOx allowance allocation for the unit for the control period exceeded the unit's actual emissions of NOx for the control period, the owner or operator shall also deduct the excess CAIR NOx allowances from the unit's request under subparagraph (ii). This amount is the unit's adjusted allocation and will be allocated unless the proration described in subparagraph (iv) applies.
- (iv) The Department will make any necessary corrections and then sum the requests. If the total number of NOx allowances requested by all qualified units under this paragraph, as adjusted by subparagraph (iii), is less than 1.3% of the Commonwealth's CAIR NOx Trading Budget, the Department will allocate the corrected amounts. If the total number of NOx allowances requested by all qualified units under this paragraph exceeds 1.3% of the Commonwealth's CAIR NOx Trading Budget, the Department will prorate the allocations based upon the following equation:

AA = [EA * X (0.013 * BNA)]/TRA

where,

AA is the unit's prorated allocation.

EA is the adjusted allocation the unit may request under subparagraph (iii).

BNA is the total number of CAIR NOx allowances in the Commonwealth's CAIR NOx trading budget,

TRA is the total number of CAIR NOx allowances requested by all units requesting allowances under this paragraph.

- (3) The Department will review each CAIR NOx allowance allocation request under this subsection and will allocate CAIR NOx allowances for each control period under a request as follows:
- (i) The Department will accept an allowance allocation request only if the request meets, or is adjusted by the Department as necessary to meet, the requirements of this section.
- (ii) On or after January 1 of the year of allocation, the Department will determine the sum of the CAIR NOx allowances requested.
- (4) Up to 1.3% of the Commonwealth's CAIR NOx trading budget is available for allocation in each allocation cycle from 2011-2016 to allocate 2010-2015 allowances for the purpose of offsetting SO2 emissions from units described in paragraph (2). Beginning January 1, 2017, and for each allocation cycle thereafter, the units will no longer be allocated CAIR NOx allowances under paragraph (2). Any allowances remaining after this allocation will be allocated to units under

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SECTION E. Source Group Restrictions.

subsection (c) during the next allocation cycle.

- (5) Notwithstanding the provisions of paragraphs (2)-(4), the Department may extend, terminate or otherwise modify the allocation of NOx allowances made available under this subsection for units exempted under section 405(g)(6)(a) of the Clean Air Act after providing notice in the Pennsylvania Bulletin and at least a 30-day public comment period.
- (g) The Department will correct any errors in allocations made by the Department and discovered after final allocations are made but before the next allocation cycle, in the subsequent allocation cycle using future allowances that have not yet been allocated.

004 [25 Pa. Code §145.213.]

Supplemental monitoring, recordkeeping and reporting requirements for gross electrical output and useful thermal energy for units subject to 40 CFR 96.170--96.175.

- (a) By January 1, 2009, or by the date of commencing commercial operation, whichever is later, the owner or operator of the CAIR NOx unit shall install, calibrate, maintain and operate a wattmeter, measure gross electrical output in megawatt-hours on a continuous basis and record the output of the wattmeter. If a generator is served by two or more units, the information to determine the heat input of each unit for that control period shall also be recorded, so as to allow each unit's share of the gross electrical output to be determined. If heat input data are used, the owner or operator shall comply with the applicable provisions of 40 CFR Part 75 (relating to continuous emission monitoring).
- (b) By September 1, 2008, for a CAIR NOx unit that is a cogeneration unit, and for a CAIR NOx unit with cogeneration capabilities, the owner or operator shall install, calibrate, maintain and operate meters for steam flow in lbs/hr, temperature in degrees Fahrenheit, and pressure in PSI, to measure and record the useful thermal energy that is produced, in mmBtu/hr, on a continuous basis. The owner or operator of a CAIR NOx unit that produces useful thermal energy but uses an energy transfer medium other than steam, such as hot water or glycol, shall install, calibrate, maintain and operate the necessary meters to measure and record the data necessary to express the useful thermal energy produced, in mmBtu/hr, on a continuous basis. If the unit ceases to produce useful thermal energy, the owner or operator may cease operation of the meters, but operation of the meters shall be resumed if the unit resumes production of useful thermal energy.
- (c) Beginning with 2009, the designated representative of the unit shall submit to the Department an annual report showing monthly gross electrical output and monthly useful thermal energy from the unit. The report is due by January 31 for the preceding calendar year.
- (d) The owner or operator of a CAIR NOx unit shall maintain onsite the monitoring plan detailing the monitoring system and maintenance of the monitoring system, including quality assurance activities. The owner or operator of a CAIR NOx unit shall retain the monitoring plan for at least 5 years from the date that it is replaced by a new or revised monitoring plan. The owner or operator of a CAIR NOx unit shall provide the Department with a written copy of the monitoring plan by January 1, 2009, and thereafter within 3 calendar months of making updates to the plan.
- (e) The owner or operator of a CAIR NOx unit shall retain records for at least 5 years from the date the record is created or the data collected as required by subsections (a) and (b), and the reports submitted to the Department and the EPA in accordance with subsections (c) and (d).

005 [25 Pa. Code §145.222.]

CAIR NOx Ozone Season allowance allocations.

(a) Provisions not incorporated by reference.

The requirements of 40 CFR 96.342 (relating to CAIR NOx Ozone Season allowance allocations) are not incorporated by reference. Instead of 40 CFR 96.342, the requirements in this section apply.

(b) Baseline heat input.

Baseline heat input for each CAIR NOx Ozone Season unit will be converted as follows:

- (1) A unit's control period heat input and a unit's status as coal-fired or oil-fired for the ozone season portion of a calendar year under this paragraph will be determined in one of the following two ways:
 - (i) In accordance with 40 CFR Part 75 (relating to continuous emission monitoring), to the extent that the unit was



otherwise subject to the requirements of 40 CFR Part 75 for the control period.

- (ii) Based on the best available data reported to the Department for the unit, to the extent the unit was not otherwise subject to the requirements of 40 CFR Part 75 for the year.
- (2) Except as provided in subparagraphs (iv) and (v), a unit's converted control period heat input for the ozone season portion of a calendar year shall be determined as follows:
- (i) The control period gross electrical output of the generators served by the unit multiplied by 7,900 Btu/kWh if the unit is coal-fired for the ozone season control period, and divided by 1,000,000 Btu/mmBtu.
- (ii) The control period gross electrical output of the generators served by the unit multiplied by 6,675 Btu/kWh if the unit is not coal-fired for the ozone season control period, and divided by 1,000,000 Btu/mmBtu.
- (iii) If a generator is served by 2 or more units, the gross electrical output of the generator will be attributed to each unit in proportion to the share of the total control period heat input from each of the units for the ozone season control period.
- (iv) For a unit that is a boiler and has equipment used to produce electricity and useful thermal energy for industrial, commercial, heating or cooling purposes through the sequential use of energy, the total heat energy (in Btus) of the steam produced by the boiler during the ozone season control period, divided by 0.8 and by 1,000,000 Btu/mmBtu.
- (v) For a unit that is a combustion turbine and has equipment used to produce electricity and useful thermal energy for industrial, commercial, heating or cooling purposes through the sequential use of energy, the control period gross electrical output of the enclosed device comprising the compressor, combustor and turbine multiplied by 3,413 Btu/kWh, plus the total heat energy (in Btu) of the steam produced by any associated heat recovery steam generator during the ozone season control period divided by 0.8, and with the sum divided by 1,000,000 Btu/mmBtu.
- (vi) Calculations will be based on the best output data available on or before January 31 of the year the allocations are published. If unit level electrical or steam output data are not available from EIA, or submitted by this date by the owner or operator of the CAIR NOx Ozone Season unit, then heat input data for the period multiplied by 0.25 and converted to MWh will be used to determine total output.
- (c) Existing unit, new unit and subsection (f)(1) qualifying resource allocation baseline.

For each control period beginning with the 2010 control period and thereafter, the Department will allocate to qualifying resources and CAIR NOx Ozone Season units, including CAIR NOx Ozone Season units issued allowances under subsection (e), a total amount of CAIR NOx Ozone Season allowances equal to the number of CAIR NOx Ozone Season allowances remaining in the Commonwealth's CAIR NOx Ozone Season trading budget under 40 CFR 96.140 (relating to State trading budgets) for those control periods using summed baseline heat input data as determined under subsections (b) and (f)(1) from an ozone season control period in a baseline year that is 6 calendar years before the control period.

(d) Proration of allowance allocations.

The Department will allocate CAIR NOx Ozone Season allowances to each existing CAIR NOx Ozone Season unit and qualifying resource in an amount determined by multiplying the amount of CAIR NOx Ozone Season allowances in the Commonwealth's CAIR NOx Ozone Season trading budget available for allocation under subsection (c) by the ratio of the baseline heat input of the existing CAIR NOx Ozone Season unit or qualifying resource to the sums of the baseline heat input of existing CAIR NOx Ozone Season units and of the qualifying resources, rounding to the nearest whole allowance as appropriate.

(e) Allocations to new CAIR NOx Ozone Season units.

By March 31, 2011, and March 31 each year thereafter, the Department will allocate CAIR NOx Ozone Season allowances under § 145.221(c) (relating to timing requirements for CAIR NOx Ozone Season allowance allocations) to CAIR NOx Ozone Season units equal to the previous year's emissions at each unit, unless the unit has been issued allowances of the previous year's vintage in a regular allocation under § 145.221(b). The Department will allocate CAIR NOx allowances under this subsection of a vintage year that is 5 years later than the year in which the emissions were generated. The



number of CAIR NOx Ozone Season allowances allocated shall not exceed the actual emission of the year preceding the year in which the Department makes the allocation. The allocation of these allowances to the new unit will not reduce the number of allowances the unit is entitled to receive under another provision of this subchapter.

(f) Allocations to qualifying resources.

For each control period beginning with the 2010 control period, and thereafter, the Department will allocate CAIR NOx Ozone Season allowances to qualifying resources in this Commonwealth that are not also allocated CAIR NOx Ozone Season allowances under another provision of this subchapter, as follows:

- (1) The Department will allocate CAIR NOx Ozone Season allowances to a renewable energy qualifying resource or demand side management energy efficiency qualifying resource in accordance with subsections (c) and (d) upon receipt by the Department of an application, in writing, on or before June 30 of the year following the control period, except for vintage year 2011 and 2012 NOx Ozone Season allowance allocations whose application deadline will be prescribed by the Department, meeting the requirements of this paragraph. The number of allowances allocated to the qualifying resource will be determined by converting the certified quantity of electric energy production, useful thermal energy, and energy equivalent value of the measures approved under the Pennsylvania Alternative Energy Portfolio Standard to equivalent thermal energy. Equivalent thermal energy is a unit's baseline heat input for allocation purposes. The conversion rate for converting electrical energy to equivalent thermal energy is 3,413 Btu/kWh. To receive allowances under this subsection, the qualifying resource must have commenced operation after January 1, 2005, must be located in this Commonwealth and may not be a CAIR NOx Ozone Season unit. The following procedures apply:
- (i) The owner of a qualifying renewable energy resource shall appoint a CAIR-authorized account representative and file a certificate of representation with the EPA and the Department.
- (ii) The Department will transfer the allowances into an account designated by the owner's CAIR-authorized account representative of the qualifying resource, or into an account designated by an aggregator approved by the Pennsylvania Public Utility Commission or its designee.
 - (iii) The applicant shall provide the Department with the corresponding renewable energy certificate serial numbers.
 - (iv) At least one whole allowance must be generated per owner, operator or aggregator for an allowance to be issued.
- (g) The Department will correct any errors in allocations made by the Department and discovered after final allocations are made but before the next allocation cycle, in the subsequent allocation cycle using future allowances that have not yet been allocated.

006 [25 Pa. Code §145.223.]

Supplemental monitoring, recordkeeping and reporting requirements for gross electrical output and useful thermal energy for units subject to 40 CFR 96.370--96.375.

- (a) By January 1, 2009, or by the date of commencing commercial operation, whichever is later, the owner or operator of the CAIR NOx Ozone Season unit shall install, calibrate, maintain and operate a wattmeter, measure gross electrical output in megawatt-hours on a continuous basis and record the output of the wattmeter. If a generator is served by two or more units, the information to determine the heat input of each unit for that control period shall also be recorded, so as to allow each unit's share of the gross electrical output to be determined. If heat input data are used, the owner or operator shall comply with the applicable provisions of 40 CFR Part 75 (relating to continuous emission monitoring).
- (b) By September 1, 2008, for a CAIR NOx Ozone Season unit that is a cogeneration unit, and for a CAIR NOx Ozone Season unit with cogeneration capabilities, the owner or operator shall install, calibrate, maintain and operate meters for steam flow in lbs/hr, temperature in degrees Fahrenheit and pressure in PSI, to measure and record the useful thermal energy that is produced, in mmBtu/hr, on a continuous basis. The owner or operator of a CAIR NOx Ozone Season unit that produces useful thermal energy but uses an energy transfer medium other than steam, such as hot water or glycol, shall install, calibrate, maintain and operate the necessary meters to measure and record the data necessary to express the useful thermal energy produced, in mmBtu/hr, on a continuous basis. If the unit ceases to produce useful thermal energy, the owner or operator may cease operation of the meters, but operation of the meters shall be resumed if the unit resumes production of useful thermal energy.
- (c) Beginning with 2009, the designated representative of the unit shall submit to the Department an annual report showing



monthly gross electrical output and monthly useful thermal energy from the unit. The report is due by January 31 for the preceding calendar year.

- (d) The owner or operator of a CAIR NOx Ozone Season unit shall maintain onsite the monitoring plan detailing the monitoring system and maintenance of the monitoring system, including quality assurance activities. The owner or operator of a CAIR NOx Ozone Season unit shall retain the monitoring plan for at least 5 years from the date that it is replaced by a new or revised monitoring plan. The owner or operator of a CAIR NOx Ozone Season unit shall provide the Department with a written copy of the monitoring plan by January 1, 2009, and thereafter within 3 calendar months of making updates to the plan.
- (e) The owner or operator of a CAIR NOx Ozone Season unit shall retain records for at least 5 years from the date the record is created or the data collected as required by subsections (a) and (b), and the reports submitted to the Department and the EPA in accordance with subsections (c) and (d).

007 [40 CFR Part 97 NOx Budget Trading Program and CAIR NOx and SO2 Trading Programs §40 CFR 97.106] Subpart AA - CAIR NOX Annual Trading Program General Provisions Standard requirements.

- (a) Permit requirements
- (1) The CAIR designated representative of each CAIR NOx source required to have a Title V operating permit and each CAIR NOx unit required to have a Title V operating permit at the source shall:
- (i) Submit to the permitting authority a complete CAIR permit application under §97.122 in accordance with the deadlines specified in §97.121; and
- (ii) Submit in a timely manner any supplemental information that the permitting authority determines is necessary in order to review a CAIR permit application and issue or deny a CAIR permit.
- (2) The owners and operators of each CAIR NOx source required to have a Title V operating permit and each CAIR NOx unit required to have a Title V operating permit at the source shall have a CAIR permit issued by the permitting authority under subpart CC of this part for the source and operate the source and the unit in compliance with such CAIR permit.
- (3) Except as provided in subpart II of this part, the owners and operators of a CAIR NOx source that is not otherwise required to have a Title V operating permit and each CAIR NOx unit that is not otherwise required to have a Title V operating permit are not required to submit a CAIR permit application, and to have a CAIR permit, under subpart CC of this part for such CAIR NOx source and such CAIR NOx unit.
- (b) Monitoring, reporting, and recordkeeping requirements.
- (1) The owners and operators, and the CAIR designated representative, of each CAIR NOx source and each CAIR NOx unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of subpart HH of this part.
- (2) The emissions measurements recorded and reported in accordance with subpart HH of this part shall be used to determine compliance by each CAIR NOx source with the CAIR NOx emissions limitation under paragraph (c) of this section.
- (c) Nitrogen oxides emission requirements.
- (1) As of the allowance transfer deadline for a control period, the owners and operators of each CAIR NOx source and each CAIR NOx unit at the source shall hold, in the source's compliance account, CAIR NOx allowances available for compliance deductions for the control period under §97.154(a) in an amount not less than the tons of total nitrogen oxides emissions for the control period from all CAIR NOx units at the source, as determined in accordance with subpart HH of this part.
- (2) A CAIR NOx unit shall be subject to the requirements under paragraph (c)(1) of this section for the control period starting on the later of January 1, 2009 or the deadline for meeting the unit's monitor certification requirements under §97.170(b)(1), (2), or (5) and for each control period thereafter.



- (3) A CAIR NOx allowance shall not be deducted, for compliance with the requirements under paragraph (c)(1) of this section, for a control period in a calendar year before the year for which the CAIR NOx allowance was allocated.
- (4) CAIR NOx allowances shall be held in, deducted from, or transferred into or among CAIR NOx allowance Tracking System accounts in accordance with subparts EE, FF, GG, and II of this part.
- (5) A CAIR NOx allowance is a limited authorization to emit one ton of nitrogen oxides in accordance with the CAIR NOx Annual Trading Program. No provision of the CAIR NOx Annual Trading Program, the CAIR permit application, the CAIR permit, or an exemption under §97.105 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization.
- (6) A CAIR NOx allowance does not constitute a property right.
- (7) Upon recordation by the Administrator under subpart EE, FF, GG, or II of this part, every allocation, transfer, or deduction of a CAIR NOx allowance to or from a CAIR NOx source's compliance account is incorporated automatically in any CAIR permit of the source.
- (d) Excess emissions requirements. If a CAIR NOx source emits nitrogen oxides during any control period in excess of the CAIR NOx emissions limitation, then:
- (1) The owners and operators of the source and each CAIR NOx unit at the source shall surrender the CAIR NOx allowances required for deduction under §97.154(d)(1) and pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable State law; and
- (2) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of this subpart, the Clean Air Act, and applicable State law.
- (e) Recordkeeping and reporting requirements.
- (1) Unless otherwise provided, the owners and operators of the CAIR NOx source and each CAIR NOx unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the permitting authority or the Administrator.
- (i) The certificate of representation under §97.113 for the CAIR designated representative for the source and each CAIR NOx unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation under §97.113 changing the CAIR designated representative.
- (ii) All emissions monitoring information, in accordance with subpart HH of this part, provided that to the extent that subpart HH of this part provides for a 3-year period for recordkeeping, the 3-year period shall apply.
- (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR NOx Annual Trading Program.
- (iv) Copies of all documents used to complete a CAIR permit application and any other submission under the CAIR NOx Annual Trading Program or to demonstrate compliance with the requirements of the CAIR NOx Annual Trading Program.
- (2) The CAIR designated representative of a CAIR NOx source and each CAIR NOx unit at the source shall submit the reports required under the CAIR NOx Annual Trading Program, including those under subpart HH of this part.
- (f) Liability.
- (1) Each CAIR NOx source and each CAIR NOx unit shall meet the requirements of the CAIR NOx Annual Trading Program.
- (2) Any provision of the CAIR NOx Annual Trading Program that applies to a CAIR NOx source or the CAIR designated



 $representative of a CAIR \ NOx source shall also apply to the owners and operators of such source and of the CAIR \ NOx units at the source.$

- (3) Any provision of the CAIR NOx Annual Trading Program that applies to a CAIR NOx unit or the CAIR designated representative of a CAIR NOx unit shall also apply to the owners and operators of such unit.
- (g) Effect on other authorities. No provision of the CAIR NOx Annual Trading Program, a CAIR permit application, a CAIR permit, or an exemption under §97.105 shall be construed as exempting or excluding the owners and operators, and the CAIR designated representative, of a CAIR NOx source or CAIR NOx unit from compliance with any other provision of the applicable, approved State implementation plan, a federally enforceable permit, or the Clean Air Act.
- # 008 [40 CFR Part 97 NOx Budget Trading Program and CAIR NOx and SO2 Trading Programs §40 CFR 97.106] Subpart AA - CAIR NOX Annual Trading Program General Provisions Standard requirements.

In accordance with 40 CFR PART 97 (relating to Federal NOx Budget Trading Program and CAIR NOx and SO2 Trading Programs), the owners and operators and the CAIR designated representative of each CAIR source are subject to 40 CFR § 97.106 (relating to standard requirements), 40 CFR § 97.206 (relating to standard requirements) and 40 CFR § 97.306 (relating to standard requirements).

- # 009 [40 CFR Part 97 NOx Budget Trading Program and CAIR NOx and SO2 Trading Programs §40 CFR 97.206] Subpart AAA - CAIR SO2 Trading Program General Provisions Standard requirements.
- (a) Permit requirements.
- (1) The CAIR designated representative of each CAIR SO2 source required to have a Title V operating permit and each CAIR SO2 unit required to have a Title V operating permit at the source shall:
- (i) Submit to the permitting authority a complete CAIR permit application under §97.222 in accordance with the deadlines specified in §97.221; and
- (ii) Submit in a timely manner any supplemental information that the permitting authority determines is necessary in order to review a CAIR permit application and issue or deny a CAIR permit.
- (2) The owners and operators of each CAIR SO2 source required to have a Title V operating permit and each CAIR SO2 unit required to have a Title V operating permit at the source shall have a CAIR permit issued by the permitting authority under subpart CCC of this part for the source and operate the source and the unit in compliance with such CAIR permit.
- (3) Except as provided in subpart III of this part, the owners and operators of a CAIR SO2 source that is not otherwise required to have a Title V operating permit and each CAIR SO2 unit that is not otherwise required to have a Title V operating permit are not required to submit a CAIR permit application, and to have a CAIR permit, under subpart CCC of this part for such CAIR SO2 source and such CAIR SO2 unit.
- (b) Monitoring, reporting, and recordkeeping requirements.
- (1) The owners and operators, and the CAIR designated representative, of each CAIR SO2 source and each CAIR SO2 unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of subpart HHH of this part.
- (2) The emissions measurements recorded and reported in accordance with subpart HHH of this part shall be used to determine compliance by each CAIR SO2 source with the CAIR SO2 emissions limitation under paragraph (c) of this section.
- (c) Sulfur dioxide emission requirements.
- (1) As of the allowance transfer deadline for a control period, the owners and operators of each CAIR SO2 source and each CAIR SO2 unit at the source shall hold, in the source's compliance account, a tonnage equivalent in CAIR SO2 allowances available for compliance deductions for the control period, as determined in accordance with §97.254(a) and (b), not less than the tons of total sulfur dioxide emissions for the control period from all CAIR SO2 units at the source, as determined in accordance with subpart HHH of this part.



- (2) A CAIR SO2 unit shall be subject to the requirements under paragraph (c)(1) of this section for the control period starting on the later of January 1, 2010 or the deadline for meeting the unit(s monitor certification requirements under §97.270(b)(1),(2), or (5) and for each control period thereafter.
- (3) A CAIR SO2 allowance shall not be deducted, for compliance with the requirements under paragraph (c)(1) of this section, for a control period in a calendar year before the year for which the CAIR SO2 allowance was allocated.
- (4) CAIR SO2 allowances shall be held in, deducted from, or transferred into or among CAIR SO2 allowance Tracking System accounts in accordance with subparts FFF, GGG, and III of this part.
- (5) A CAIR SO2 allowance is a limited authorization to emit sulfur dioxide in accordance with the CAIR SO2 Trading Program. No provision of the CAIR SO2 Trading Program, the CAIR permit application, the CAIR permit, or an exemption under §97.205 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization.
- (6) A CAIR SO2 allowance does not constitute a property right.
- (7) Upon recordation by the Administrator under subpart FFF, GGG, or III of this part, every allocation, transfer, or deduction of a CAIR SO2 allowance to or from a CAIR SO2 source's compliance account is incorporated automatically in any CAIR permit of the source.
- (d) Excess emissions requirements.

If a CAIR SO2 source emits sulfur dioxide during any control period in excess of the CAIR SO2 emissions limitation, then:

- (1) The owners and operators of the source and each CAIR SO2 unit at the source shall surrender the CAIR SO2 allowances required for deduction under §97.254(d)(1) and pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable State law; and
- (2) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of this subpart, the Clean Air Act, and applicable State law.
- (e) Recordkeeping and reporting requirements.
- (1) Unless otherwise provided, the owners and operators of the CAIR SO2 source and each CAIR SO2 unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the permitting authority or the Administrator.
- (i) The certificate of representation under §97.213 for the CAIR designated representative for the source and each CAIR SO2 unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation under §97.213 changing the CAIR designated representative.
- (ii) All emissions monitoring information, in accordance with subpart HHH of this part, provided that to the extent that subpart HHH of this part provides for a 3-year period for recordkeeping, the 3-year period shall apply.
- (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR SO2 Trading Program.
- (iv) Copies of all documents used to complete a CAIR permit application and any other submission under the CAIR SO2 Trading Program or to demonstrate compliance with the requirements of the CAIR SO2 Trading Program.
- (2) The CAIR designated representative of a CAIR SO2 source and each CAIR SO2 unit at the source shall submit the reports required under the CAIR SO2 Trading Program, including those under subpart HHH of this part.





- (f) Liability.
- (1) Each CAIR SO2 source and each CAIR SO2 unit shall meet the requirements of the CAIR SO2 Trading Program.
- (2) Any provision of the CAIR SO2 Trading Program that applies to a CAIR SO2 source or the CAIR designated representative of a CAIR SO2 source shall also apply to the owners and operators of such source and of the CAIR SO2 units at the source.
- (3) Any provision of the CAIR SO2 Trading Program that applies to a CAIR SO2 unit or the CAIR designated representative of a CAIR SO2 unit shall also apply to the owners and operators of such unit.
- (g) Effect on other authorities.

No provision of the CAIR SO2 Trading Program, a CAIR permit application, a CAIR permit, or an exemption under §97.205 shall be construed as exempting or excluding the owners and operators, and the CAIR designated representative, of a CAIR SO2 source or CAIR SO2 unit from compliance with any other provision of the applicable, approved State implementation plan, a federally enforceable permit, or the Clean Air Act.

- # 010 [40 CFR Part 97 NOx Budget Trading Program and CAIR NOx and SO2 Trading Programs §40 CFR 97.306] Subpart AAAA - CAIR NOX Ozone Season Trading Program General Provisions Standard requirements.
- (a) Permit requirements.
- (1) The CAIR designated representative of each CAIR NOx Ozone Season source required to have a Title V operating permit and each CAIR NOx Ozone Season unit required to have a Title V operating permit at the source shall:
- (i) Submit to the permitting authority a complete CAIR permit application under §97.322 in accordance with the deadlines specified in §97.321; and
- (ii) Submit in a timely manner any supplemental information that the permitting authority determines is necessary in order to review a CAIR permit application and issue or deny a CAIR permit.
- (2) The owners and operators of each CAIR NOx Ozone Season source required to have a Title V operating permit and each CAIR NOx Ozone Season unit required to have a Title V operating permit at the source shall have a CAIR permit issued by the permitting authority under subpart CCCC of this part for the source and operate the source and the unit in compliance with such CAIR permit.
- (3) Except as provided in subpart IIII of this part, the owners and operators of a CAIR NOx Ozone Season source that is not otherwise required to have a Title V operating permit and each CAIR NOx Ozone Season unit that is not otherwise required to have a Title V operating permit are not required to submit a CAIR permit application, and to have a CAIR permit, under subpart CCCC of this part for such CAIR NOx Ozone Season source and such CAIR NOx Ozone Season unit.
- (b) Monitoring, reporting, and recordkeeping requirements.
- (1) The owners and operators, and the CAIR designated representative, of each CAIR NOx Ozone Season source and each CAIR NOx Ozone Season unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of subpart HHHH of this part.
- (2) The emissions measurements recorded and reported in accordance with subpart HHHH of this part shall be used to determine compliance by each CAIR NOx Ozone Season source with the CAIR NOx Ozone Season emissions limitation under paragraph (c) of this section.
- (c) Nitrogen oxides ozone season emission requirements.
- (1) As of the allowance transfer deadline for a control period, the owners and operators of each CAIR NOx Ozone Season source and each CAIR NOx Ozone Season unit at the source shall hold, in the source's compliance account, CAIR NOx Ozone Season allowances available for compliance deductions for the control period under §97.354(a) in an amount not



less than the tons of total nitrogen oxides emissions for the control period from all CAIR NOx Ozone Season units at the source, as determined in accordance with subpart HHHH of this part.

- (2) A CAIR NOx Ozone Season unit shall be subject to the requirements under paragraph (c)(1) of this section for the control period starting on the later of May 1, 2009 or the deadline for meeting the unit's monitor certification requirements under §97.370(b)(1), (2), (3), or (7) and for each control period thereafter.
- (3) A CAIR NOx Ozone Season allowance shall not be deducted, for compliance with the requirements under paragraph (c)(1) of this section, for a control period in a calendar year before the year for which the CAIR NOx Ozone Season allowance was allocated.
- (4) CAIR NOx Ozone Season allowances shall be held in, deducted from, or transferred into or among CAIR NOx Ozone Season Allowance Tracking System accounts in accordance with subparts EEEE, FFFF, GGGG, and IIII of this part.
- (5) A CAIR NOx Ozone Season allowance is a limited authorization to emit one ton of nitrogen oxides in accordance with the CAIR NOx Ozone Season Trading Program. No provision of the CAIR NOx Ozone Season Trading Program, the CAIR permit application, the CAIR permit, or an exemption under §97.305 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization.
- (6) A CAIR NOx Ozone Season allowance does not constitute a property right.
- (7) Upon recordation by the Administrator under subpart EEEE, FFFF, GGGG, or IIII of this part, every allocation, transfer, or deduction of a CAIR NOx Ozone Season allowance to or from a CAIR NOx Ozone Season source's compliance account is incorporated automatically in any CAIR permit of the source.
- (d) Excess emissions requirements.

If a CAIR NOx Ozone Season source emits nitrogen oxides during any control period in excess of the CAIR NOx Ozone Season emissions limitation, then:

- (1) The owners and operators of the source and each CAIR NOx Ozone Season unit at the source shall surrender the CAIR NOx Ozone Season allowances required for deduction under §97.354(d)(1) and pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable State law; and
- (2) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of this subpart, the Clean Air Act, and applicable State law.
- (e) Recordkeeping and reporting requirements.
- (1) Unless otherwise provided, the owners and operators of the CAIR NOx Ozone Season source and each CAIR NOx Ozone Season unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the permitting authority or the Administrator.
- (i) The certificate of representation under §97.313 for the CAIR designated representative for the source and each CAIR NOx Ozone Season unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation under §97.313 changing the CAIR designated representative.
- (ii) All emissions monitoring information, in accordance with subpart HHHH of this part, provided that to the extent that subpart HHHH of this part provides for a 3-year period for recordkeeping, the 3-year period shall apply.
- (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR NOx Ozone Season Trading Program.
 - (iv) Copies of all documents used to complete a CAIR permit application and any other submission under the CAIR NOx



Ozone Season Trading Program or to demonstrate compliance with the requirements of the CAIR NOx Ozone Season Trading Program.

- (2) The CAIR designated representative of a CAIR NOx Ozone Season source and each CAIR NOx Ozone Season unit at the source shall submit the reports required under the CAIR NOx Ozone Season Trading Program, including those under subpart HHHH of this part.
- (f) Liability.
- (1) Each CAIR NOx Ozone Season source and each CAIR NOx Ozone Season unit shall meet the requirements of the CAIR NOx Ozone Season Trading Program.
- (2) Any provision of the CAIR NOx Ozone Season Trading Program that applies to a CAIR NOx Ozone Season source or the CAIR designated representative of a CAIR NOx Ozone Season source shall also apply to the owners and operators of such source and of the CAIR NOx Ozone Season units at the source.
- (3) Any provision of the CAIR NOx Ozone Season Trading Program that applies to a CAIR NOx Ozone Season unit or the CAIR designated representative of a CAIR NOx Ozone Season unit shall also apply to the owners and operators of such unit.
- (g) Effect on other authorities.

No provision of the CAIR NOx Ozone Season Trading Program, a CAIR permit application, a CAIR permit, or an exemption under §97.305 shall be construed as exempting or excluding the owners and operators, and the CAIR designated representative, of a CAIR NOx Ozone Season source or CAIR NOx Ozone Season unit from compliance with any other provision of the applicable, approved State implementation plan, a federally enforceable permit, or the Clean Air Act.

*** Permit Shield in Effect. ***





Group Name:

G07

Group Description: Diesel Engines Sources included in this group

ID	Name
	EMERGENCY DIESEL GENERATOR ENGINE (850-BHP)
116	EMERGENCY DIESEL FIREWATER PUMP ENGINE (266-BHP)

I. RESTRICTIONS.

Emission Restriction(s).

001 [25 Pa. Code §123.13]

Processes

Particulate matter emissions into the outdoor atmosphere from this source shall not exceed 0.04 gr/dscf as specified in 25 Pa. Code Section 123.13(c)(1)(i).

II. TESTING REQUIREMENTS.

No additional testing requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

III. MONITORING REQUIREMENTS.

No additional monitoring requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

IV. RECORDKEEPING REQUIREMENTS.

002 [25 Pa. Code §129.95]

Recordkeeping

- (a) The Owner/Operator shall keep records to demonstrate compliance with §§ 129.91 -- 129.94.
- (b) The records shall provide sufficient data and calculations to clearly demonstrate that the requirements of §§ 129.91 -- 129.94 are met.
- (c) Data or information required to determine compliance shall be recorded and maintained in a time frame consistent with the averaging period of the requirement.

REPORTING REQUIREMENTS.

003 [25 Pa. Code §127.441]

Operating permit terms and conditions.

The Owner/Operator shall verify particulate matter and SO2 emission rates using fuel usage records and the most recent AP-42 emission factors, manufacturer's emissions data or industry specific emission factors for this type of equipment. This report shall be performed on an annual basis and submitted with either the AIMS Report or the Title V Compliance Certification.

VI. WORK PRACTICE REQUIREMENTS.

No additional work practice requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

VII. ADDITIONAL REQUIREMENTS.

No additional requirements exist except as provided in other sections of this permit including Section B (Title V General Requirements).

*** Permit Shield in Effect. ***



SECTION F. Alternative Operation Requirements.

No Alternative Operations exist for this Title V facility.





SECTION G. Emission Restriction Summary.

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575.00	0 Tons/Yr	consecutive 12 mo. pd.	NOX
0.10	0 Lbs/MMBTU	heatinput	TSP
32	B & W OIL UNIT		
Emission Lim	iit		Pollutant
0.20	0 Lbs/MMBTU	30 day rolling avg.	NOX
575.00	00 Tons/Yr	consecutive 12 mo. pd.	NOX
0.10	00 Lbs/MMBTU	heatinput	TSP
33	B & W OIL UNIT		
Emission Lin	nit	可用的音音。其一字符号并且	Pollutant
	00 Lbs/MMBTU	30 day rolling avg.	NOX
	00 Tons/Yr	consecutive 12 mo. pd.	NOX
0.1		heat input	TSP
034	MITCHELL UNIT	3 (BOILER 33)	
Emission Lir			Pollutant
0.4		30 day rolling average	NOX
4,849.0		consecutive 12 month period	NOX
	00 Lbs/MMBTU	heatinput	SO2
	00 Lbs/MMBTU	heat input	TSP
035	AUXILIARY BOIL	ER 1	
Emission Li	mit	建原体的 医生物性性	Pollutant
Shirt to see the property of the second second	000 Lbs/MMBTU	any 1-hour pd.	SO2
	100 Lbs/MMBTU	heatinput	TSP
036	AUXILIARYBOIL	ER 2	
Emission L	imit		Pollutant
	000 Lbs/MMBTU	any 1-hour pd.	SO2
2007	400 Lbs/MMBTU	heatinput	TSP
110	LIME SILO 1 (3S	SL1)	
Emission L	imit		Pollutant
	020 gr/DRYFT3	(dscf)	TSP
111	LIME SILO 2 (35	SL2)	
Emission L	imit		Pollutant
	020 gr/DRYFT3	(dscf)	TSP



SECTION G. Emission Restriction Summary.

Source Id	Source Description				
112	LIME SILO 3 (3SI	L3)			
Emission Limit			Pollutant		
0.020	gr/DRY FT3	(dscf)	TSP		
13	LIME ROLL CRUSHER				
Emission Limit			Pollutant		
0.020	gr/DRY FT3	(dscf)	TSP		
14	BARGE UNLOAD	DING AREA			
Emission Limit			Pollutant		
0.020	gr/DRY FT3	(dscf)	TSP		
15	VACUUM CONVE	EYING SYSTEM			
Emission Limit			Pollutant		
0.020	gr/DRY FT3	(dscf)	TSP		

Site Emission Restriction Summary

		0.6500
Emission Limit	Pollutant	





SECTION H. Miscellaneous.

This Operating Permit authorizes Allegheny Energy Supply Company, LLC to operate an electrical generation facility known as the Mitchell Power Station, located in Union Township, Washington County. The main sources at this facility are one (1) pulverized coal (PC) fired boiler (Source ID 034), with a maximum fuel heat input of 2,988 MMBtu/hour and three (3) oil fired boilers (Source IDs 031, 032, and 033), each with maximum fuel heat input of 841 MMBtu/hour.

Emissions from the PC boiler are controlled by two (2) electrostatic precipitators (ESP) arranged in series, followed by a lime reagent based wet flue gas desulfurization system.

Supporting equipment at this site includes two auxiliary boilers, (rated at 27 MMBtu/hr fuel heat input capacity, one 850-bhp emergency diesel generator engine, one 266-bhp emergency diesel firewater pump engine, three lime storage silos, No. 2 fuel oil storage tanks, 23 kerosene fired space heaters, a barge unloading system, lime vacuum conveying system, and waste water treatment system. Dust emissions from barge unloading, the storage silos, and the lime vacuum conveying system are controlled by fabric filter collectors.

Additional Notes:

- 1) The following sources are designated as "Facility Fugitive Dust Emissions Source ID #102" as identified in the submitted application:
- a. Coal Pile (Wind Erosion)
- b. Paved Roads
- c. Unpaved Roads
- d. Material Transfers
- e. Conveyors
- f. Crushers
- g. Bulldozing
- h. Grading
- i. Fly Ash Handling/Disposal
- j. Bottom Ash Handling/Disposal
- 2) The following sources are designated as "Wastewater Treatment System Source ID #105" as identified in the submitted application:
- a. Grit Chamber
- b. Neutralization Basin (Outside)
- c. South Lagoon (#1)
- d. North Lagoon (#2)
- e. Distribution Box (To Thickeners)
- f. (2) Thickeners
- g. Overflow Tank (From Thickeners)
- h. Centrate Return Tank
- 3) The following sources are designated as "No. 2 Fuel Oil Storage Tanks Source ID #103" as identified in the submitted application:
- a. Tank #A9M
- b. Tank #A10M
- 4) The following sources are designated as "Lime Silo #1 (3SL1) Source ID #110":
- a. Silo #1
- b. Discharge point from screw conveyor 3SC3 into Silo #1
- 5) The following sources are designated as "Lime Silo #2 (3SL2) Source ID #111":
- a. Silo #2
- b. bucket elevator 3BE1
- c. discharge head onto screw conveyor 3SC2
- d. discharge point on 3SC2



SECTION H. Miscellaneous.

- 6) The following sources are designated as "Lime Silo #3 (3SL3) Source ID #112":
- a. Silo #3
- b. second discharge point onto screw conveyor 3SC2
- 7) The following sources are designated as "Lime Roll Crusher Source ID #113":
- a. belt conveyor discharge point into crusher feed hopper
- b. crusher inlet and outlet
- c. lower portion of the silo bucket elevator
- 8) The following sources are designated as "Barge Unloading Area Source ID #114":
- a. vacuum nozzle at barge unloading area
- b. screw conveyor discharge
- c. head-end of the bucket elevator
- d. hood at the feed-end of the existing belt conveyor
- 9) The following source is designated as "Pneumatic Conveying System Source ID #115":
- a. pneumatic system exhaust created by two vacuum pumps
- 10) Source Capacity/Throughput values listed in Section A (Site Inventory) and Section D (Source Level Requirements) are for informational purposes only and are not enforceable limits.



ECO.

***** End of Report ******